

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 852

Highrise

Name of Project : GREENWOODS AARANYA

Name of Contractor : Stroke & Arrow

Executed By : Stroke & Arrow

Work Order No. : 107

Voucher No : 0

Date of Bill : 21/08/2024

GSTIN No.:

State: Gujarat State Code: 24

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	SALES & MARKETING MISCELLANEOUS WORK CHARGES FOR DESIGN & ART WORK (NOS)	NOS	1.00	5,350.00	0.00	1.00	1.00	0.00	5,350.00	5,350.00	100.00
Invoice No : 85 Invoice Date : 01-08-2024. (1) TOI exhibition panel design (06.10.23) 72" x 72" - 7 Nos @ 4000 Rs = total 28000 (1/6 part charged on this bill) (2) TOI exhibition panel design 68" x 15" - 1 Nos @ Rs. 3500. (1/6 part charged on this bill) (3) TOI exhibition panel design 36" x 60" - 1 Nos @ Rs. 600 (1/6 part charged on this bill) SAC :											
A TOTAL AMOUNT OF WORK DONE								0.00	5,350.00	5,350.00	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)									0.00		
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)									0.00		
D ADJUST CREDITS (-)											
E ADJUST DEBITS (-)											
Previous Amount:		Current Amount:		Cumulative Amount: 0.00							

F TAXES (+)					
VAT			0.00		
SERVICE TAX			0.00		
GST			963.00		
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	481.50	Total CGST	0.00	Total CGST	481.50
Total SGST	481.50	Total SGST	0.00	Total SGST	481.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	963.00		0.00		963.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
6,313.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
6,313.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		57,825.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director