

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 851

Highrise

Name of Project : GREENWOODS AARANYA

Name of Contractor : Stroke & Arrow

Executed By : Stroke & Arrow

Work Order No. : 107

Voucher No : 152

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	7,500.00	0.00	1.00	1.00	0.00	7,500.00	7,500.00	100.00
	Invoice No : 90 Invoice Date : 01-08-2024. (1) Sujal properties expo - Exhibition panels (3001.24). 78" x 66" - 5 Nos x 4000 Rs. 86" x 64" - 2 Nos x 4000 Rs. 82" x 60" - 2 Nos x 4000 Rs. Total 9 nos Rs. 36000. (1/8 charged on this bill) (2) Estate logo design and signage (03.02.24) multiple logo option designed (1/6 charged on this bill)										
A TOTAL AMOUNT OF WORK DONE								0.00	7,500.00	7,500.00	
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			1,350.00		
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	675.00	Total CGST	0.00	Total CGST	675.00
Total SGST	675.00	Total SGST	0.00	Total SGST	675.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<hr/> Total		1,350.00	0.00	<hr/> 1,350.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
8,850.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
8,850.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		52,475.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director