

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 231**

*Highrise*

**Name of Project** : ANTICA GREENWOOD  
**Name of Contractor** : DEVYAMI AUTOMATIC PUMPS & CONTROLS PVT LTD      **Executed By** : DEVYAMI AUTOMATIC PUMPS & CONTROLS PVT LTD  
**Work Order No.** : 101      **Voucher No** : 856  
**Date of Bill** : 10/04/2021

GSTIN No.: 24AACCD7417K1ZN      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	VILLA 54 ELECTRIC WORK HYDRO PNEUMATIC PRESSURE PUMP WITH PERIPHERAL ACCESSORIES  SAC :	NOS	1.00	27,800.00	0.00	1.00	1.00	0.00	27,800.00	27,800.00	100.00
2	VILLA 54 ELECTRIC WORK WATER SOFTENING SYSTEM (100 LTR)  SAC :	NOS	1.00	23,000.00	0.00	1.00	1.00	0.00	23,000.00	23,000.00	100.00
3	VILLA 54 ELECTRIC WORK SOFT WATER FEED PUMP WITH AUTOMATION  SAC :	NOS	1.00	13,200.00	0.00	1.00	1.00	0.00	13,200.00	13,200.00	100.00
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>64,000.00</b>	<b>64,000.00</b>	
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									0.00		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									0.00		
<b>D ADJUST CREDITS (-)</b>											
<b>E ADJUST DEBITS (-)</b>											
Previous Amount:		Current Amount:		Cumulative Amount: 0.00							

<b>F TAXES (+)</b>					
VAT				0.00	
SERVICE TAX				0.00	
GST				<b>9,060.00</b>	
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	4,530.00	<b>Total CGST</b>	0.00	<b>Total CGST</b>	4,530.00
<b>Total SGST</b>	4,530.00	<b>Total SGST</b>	0.00	<b>Total SGST</b>	4,530.00
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
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<b>Total</b>	9,060.00	<b>Total</b>	0.00	<b>Total</b>	9,060.00
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
					0.00
<b>I RETENTION (-)</b>					
					0.00
<b>J TOTAL AMOUNT</b>					
					73,060.00
<b>K T.D.S AMOUNT</b>					
					960.00
<b>J WCT TDS AMOUNT</b>					
					0.00
<b>L AMOUNT PAYABLE</b>					
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
<b>0.00</b>		<b>64,000.00</b>		<b>0.00</b>	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	President
Director					