

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 2,213**

*Highrise*

**Name of Project** : GREENWOOD ASPIRE EXP

**Name of Contractor** : SAI MICRO SYSTEMS

**Executed By** : SAI MICRO SYSTEMS

**Work Order No.** : 129

**Voucher No** : 1,987

**Date of Bill** : 20/02/2024

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	B 701 ALUMINUM DOOR & WINDOW WORK LABOR FOR ALUMINUM WORK (NOS)  SAC :	NOS	1.00	418,900.00	0.00	1.00	1.00	0.00	418,900.00	418,900.00	100.00
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	418,900.00	<b>418,900.00</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>75,402.00</b>		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	37,701.00	Total CGST	0.00	Total CGST	37,701.00
Total SGST	37,701.00	Total SGST	0.00	Total SGST	37,701.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<b>Total</b>		<b>0.00</b>		<b>75,402.00</b>	
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:	11,800,000.00	Uptodate Advance Recovery:	0.00	Balance Amount:	11,800,000.00
<b>H OTHERS (+)</b>					
					0.00
<b>I RETENTION (-)</b>					
					20,945.00
<b>J TOTAL AMOUNT</b>					
					473,357.00
<b>K T.D.S AMOUNT</b>					
					4,189.00
<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>31,927,438.00</b>		<b>1,596,372.00</b>	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director