

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 55

Highrise

Name of Project : INFRASPACE ASPIRE

Name of Contractor : ADARSH VIJ SEVA

Executed By : ADARSH VIJ SEVA

Work Order No. : 16

Voucher No : 333

Date of Bill : 05/01/2024

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	CONSULTANCY CHARGES CHARGES FOR LIAISONING OF ELECTRIC WORK (NOS) SAC :	NOS	1.00	300,000.00	0.00	0.67	0.67	0.00	200,010.00	200,010.00	66.67
Invoice No : 16 Invoice Date : 03-01-2024. File processing with all concerned offices from file preparation to approval of the file											
A TOTAL AMOUNT OF WORK DONE								0.00	200,010.00	200,010.00	
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									0.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	0.00		0.00		0.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					200,010.00
K T.D.S AMOUNT					
					1,500.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		200,010.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director