

**NEPTUNE INFRASPACE PVT. LTD.**

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

**RA Bill No.: 62**

**Highrise**

**Name of Project** : INFRASPACE TRION

**Name of Contractor** : ADARSH VIJ SEVA

**Executed By** : ADARSH VIJ SEVA

**Work Order No.** : 15

**Voucher No** : 139

**Date of Bill** : 29/08/2023

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	400,000.00	0.00	0.40	0.40	0.00	40,000.00	40,000.00	40.00
2	CONSULTANCY CHARGES CHARGES FOR LIAISONING OF ELECTRIC WORK (NOS)  SAC :	NOS	1.00	400,000.00	0.00	1.00	1.00	0.00	200,000.00	200,000.00	100.00
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	240,000.00	<b>240,000.00</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>0.00</b>	
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	0.00	<b>Total CGST</b>	0.00	<b>Total CGST</b>	0.00
<b>Total SGST</b>	0.00	<b>Total SGST</b>	0.00	<b>Total SGST</b>	0.00
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
<hr/> <b>Total</b>		<hr/> <b>Total</b>		<hr/> <b>Total</b>	
0.00		0.00		0.00	
<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>					
				240,000.00	
<b>K T.D.S AMOUNT</b>					
				0.00	
<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>240,000.00</b>		<b>0.00</b>	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	