

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 149**

**Highrise**

**Name of Project** : GREENWOODS ABODE

**Name of Contractor** : DEEP CONSTRUCTION

**Executed By** : DEEP CONSTRUCTION

**Work Order No.** : 64

**Voucher No** : 831

**Date of Bill** : 05/09/2024

GSTIN No.: 24EEZPS2877L1ZA

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	TOWER B 1ST FLOOR CIVIL WORK DEPART LABOR	NOS	30.00	400.00	0.00	30.00	30.00	0.00	12,000.00	12,000.00	100.00
			Invoice No : 07 Invoice Date : 01-09-24								
	SAC :										
2	TOWER B 1ST FLOOR CIVIL WORK DEPART MASON	NOS	10.00	700.00	0.00	1.00	1.00	0.00	700.00	700.00	10.00
			Invoice No : 07 Invoice Date : 01-09-24								
	SAC :										
3	TOWER B 1ST FLOOR CIVIL WORK DEPART LABOR	NOS	40.00	400.00	0.00	7.00	7.00	0.00	2,800.00	2,800.00	17.50
			Invoice No : 07 Invoice Date : 01-09-24								
	SAC :										
4	TOWER B 1ST FLOOR MASONRY WORK LABOR FOR RCC COPING (RFT)	RFT	1,400.00	50.00	0.00	691.96	691.96	0.00	34,598.00	34,598.00	49.43
			Invoice No : 07 Invoice Date : 01-09-2024. At B 101								
	SAC :										

5	TOWER B 1ST FLOOR MASONRY WORK LABOR FOR 4.5" MASONRY WORK (SQFT)	SQFT	6,000.00	20.00	0.00	2,045.80	2,045.80	0.00	40,916.00	40,916.00	34.10
			Invoice No : 07 Invoice Date : 01-09-2024								
	SAC :										
6	TOWER B 1ST FLOOR MASONRY WORK LABOR FOR 6" MASONRY WORK (SQFT)	SQFT	1,600.00	23.00	0.00	589.25	589.25	0.00	13,552.75	13,552.75	36.83
			Invoice No : 07 Invoice Date : 01-09-2024								
	SAC :										
7	TOWER B 1ST FLOOR MASONRY WORK LABOR FOR 9" MASONRY WORK (SQFT)	SQFT	4,700.00	25.00	0.00	1,726.42	1,726.42	0.00	43,160.50	43,160.50	36.73
			Invoice No : 07 Invoice Date : 01-09-2024								
	SAC :										
8	TOWER B 1ST FLOOR MASONRY WORK LABOR FOR RCC COPING (RFT)	RFT	1,400.00	50.00	0.00	700.00	700.00	0.00	35,000.00	35,000.00	50.00
			Invoice No : 07 Invoice Date : 01-09-2024								
	SAC :										
9	TOWER B 1ST FLOOR MASONRY WORK LABOR FOR RCC LINTEL	RFT	1,200.00	75.00	0.00	74.61	74.61	0.00	5,595.75	5,595.75	6.22
			Invoice No : 07 Invoice Date : 01-09-2024								
	SAC :										
10	TOWER B 1ST FLOOR MASONRY WORK LABOR FOR 4.5" MASONRY WORK (SQFT)	SQFT	6,000.00	20.00	0.00	1,242.63	1,242.63	0.00	24,852.60	24,852.60	20.71
			Invoice No : 07 Invoice Date : 01-09-2024. At B 101								
	SAC :										

11	TOWER B 1ST FLOOR MASONRY WORK LABOR FOR 6" MASONRY WORK (SQFT)	SQFT	1,600.00	23.00	0.00	411.99	411.99	0.00	9,475.77	9,475.77	25.75
	SAC :		Invoice No : 07 Invoice Date : 01/09/2024. At B 101								
12	TOWER B 1ST FLOOR MASONRY WORK LABOR FOR 9" MASONRY WORK (SQFT)	SQFT	4,700.00	25.00	0.00	1,162.93	1,162.93	0.00	29,073.25	29,073.25	24.74
	SAC :		Invoice No : 07 Invoice Date : 01/09/2024. At B 101								
13	TOWER B 1ST FLOOR MASONRY WORK LABOR FOR RCC LINTEL	RFT	1,200.00	75.00	0.00	74.61	74.61	0.00	5,595.75	5,595.75	6.22
	SAC :		Invoice No : 07 Invoice Date : 01/09/2024. At B 101								
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	257,320.37	<b>257,320.37</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>46,317.68</b>		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	23,158.84	Total CGST	0.00	Total CGST	23,158.84
Total SGST	23,158.84	Total SGST	0.00	Total SGST	23,158.84
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<b>Total</b>	<b>46,317.68</b>		<b>0.00</b>		<b>46,317.68</b>

**G ADVANCE RECOVERY (-)**

Uptodate Advance Amount:                      Uptodate Advance Recovery:                      Balance Amount:

**H OTHERS (+)** 0.00

**I RETENTION (-)** 12,866.03

**J TOTAL AMOUNT** 290,772.00

**K T.D.S AMOUNT** 0.00

**J WCT TDS AMOUNT** 0.00

**L AMOUNT PAYABLE** 290,772.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
<b>0.00</b>	<b>257,320.00</b>	<b>12,866.00</b>

Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director