

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 288**

*Highrise*

**Name of Project** : ANTICA - SH

**Name of Contractor** : TANUSHA

**Executed By** : TANUSHA

**Work Order No.** : 85

**Voucher No** : 3,481

**Date of Bill** : 03/02/2023

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	MISC WORK CHARGES FOR SURVEY WORK  SAC :	NOS	1.00	6,000.00	0.00	1.00	1.00	0.00	6,000.00	6,000.00	100.00
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>6,000.00</b>	<b>6,000.00</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
<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>					
					6,000.00
<b>K T.D.S AMOUNT</b>					
					60.00
<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>6,000.00</b>		<b>0.00</b>	
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>