

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 1,090**

*Highrise*

**Name of Project** : NEPTUNE TRION EXP

**Name of Contractor** : Shameshwar infratech

**Executed By** : Shameshwar infratech

**Work Order No.** : 181

**Voucher No** : 1,880

**Date of Bill** : 01/02/2024

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  | TOWER B 7TH FLOOR PLUMBING WORK LABOR FOR PLUMBING (NOS)<br><br>SAC : | NOS                          | 16.00       | 5,800.00           | 0.00     | 4.80      | 4.80       | 0.00            | 27,840.00 | 27,840.00  | 30.00      |
| A TOTAL AMOUNT OF WORK DONE                        |   |                              |             |                    |          |           |            | 0.00            | 27,840.00 | 27,840.00  |            |
| 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  |   |                              |             |                    |          |           |            |                 |           | 5,011.20   |            |
| GST Details:                                       |   |                              |             |                    |          |           |            |                 |           |            |            |

| <b>Total GST For Provider</b> |                          | <b>Total GST For Receiver</b> |                           | <b>Total GST</b>     |                 |
|-------------------------------|--------------------------|-------------------------------|---------------------------|----------------------|-----------------|
| <b>Total CGST</b>             | 2,505.60                 | <b>Total CGST</b>             | 0.00                      | <b>Total CGST</b>    | 2,505.60        |
| <b>Total SGST</b>             | 2,505.60                 | <b>Total SGST</b>             | 0.00                      | <b>Total SGST</b>    | 2,505.60        |
| <b>Total IGST</b>             | 0.00                     | <b>Total IGST</b>             | 0.00                      | <b>Total IGST</b>    | 0.00            |
| <b>Total</b>                  | 5,011.20                 |                               | 0.00                      |                      | 5,011.20        |
| <b>G ADVANCE RECOVERY (-)</b> |                          |                               |                           |                      |                 |
| Uptodate Advance Amount:      |                          | Uptodate Advance Recovery:    |                           | Balance Amount:      |                 |
| <b>H OTHERS (+)</b>           |                          |                               |                           |                      |                 |
|                               |                          |                               |                           |                      | 0.00            |
| <b>I RETENTION (-)</b>        |                          |                               |                           |                      |                 |
|                               |                          |                               |                           |                      | 1,392.00        |
| <b>J TOTAL AMOUNT</b>         |                          |                               |                           |                      |                 |
|                               |                          |                               |                           |                      | 31,459.00       |
| <b>K T.D.S AMOUNT</b>         |                          |                               |                           |                      |                 |
|                               |                          |                               |                           |                      | 278.00          |
| <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>100,770.00</b>             |                           | <b>5,038.00</b>      |                 |
| <b>Prepared By</b>            | <b>Manager - Billing</b> | <b>GM- Operations</b>         | <b>Manager - Accounts</b> | <b>President</b>     | <b>Director</b> |