

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 1,037**

*Highrise*

**Name of Project** : NEPTUNE TRION EXP

**Name of Contractor** : Shameshwar infratech

**Executed By** : Shameshwar infratech

**Work Order No.** : 181

**Voucher No** : 1,574

**Date of Bill** : 20/11/2023

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	TOWER B 5TH FLOOR PLUMBING WORK DEPART PLUMBER  SAC :	NOS	10.00	700.00	0.00	8.00	8.00	0.00	5,600.00	5,600.00	80.00
			Bill No. GUJ/94/OCT/22-23								
2	TOWER B 5TH FLOOR PLUMBING WORK DEPART PLUMBER HELPER  SAC :	NOS	10.00	450.00	0.00	8.00	8.00	0.00	3,600.00	3,600.00	80.00
			Bill No. GUJ/94/OCT/22-23								
3	TOWER B 6TH FLOOR PLUMBING WORK DEPART PLUMBER HELPER  SAC :	NOS	10.00	450.00	0.00	7.00	7.00	0.00	3,150.00	3,150.00	70.00
			Bill No. GUJ/94/OCT/22-23								
4	TOWER B 6TH FLOOR PLUMBING WORK DEPART PLUMBER  SAC :	NOS	10.00	700.00	0.00	7.00	7.00	0.00	4,900.00	4,900.00	70.00
			Bill No. GUJ/94/OCT/22-23								
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>17,250.00</b>	<b>17,250.00</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>3,105.00</b>	
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
Total CGST	1,552.50	Total CGST	0.00	Total CGST	1,552.50
Total SGST	1,552.50	Total SGST	0.00	Total SGST	1,552.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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<b>Total</b>	<b>3,105.00</b>	<b>Total</b>	<b>0.00</b>	<b>Total</b>	<b>3,105.00</b>
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
				0.00	
<b>I RETENTION (-)</b>					
				862.50	
<b>J TOTAL AMOUNT</b>					
				19,493.00	
<b>K T.D.S AMOUNT</b>					
				173.00	
<b>J WCT TDS AMOUNT</b>					
				0.00	
<b>L AMOUNT PAYABLE</b>					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
<b>0.00</b>		<b>72,930.00</b>		<b>3,646.00</b>	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director