

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 1,020

Highrise

Name of Project : NEPTUNE TRION EXP

Name of Contractor : Deepak H Prajapati

Executed By : Deepak H Prajapati

Work Order No. : 144

Voucher No : 1,364

Date of Bill : 23/10/2023

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 A 1ST FLOOR FLOORING & DEDO WORK DEPART MASON SAC :	NOS	25.00 INVOICE NO.= 42 DATE=18/10/23	1,100.00	0.00	25.00	25.00	0.00	27,500.00	27,500.00	100.00
2	TOWER A 1ST FLOOR FLOORING & DEDO WORK DEPART LABOR SAC :	NOS	25.00 INVOICE NO.= 42 DATE=18/10/23	500.00	0.00	25.00	25.00	0.00	12,500.00	12,500.00	100.00
3	TOWER B 1ST FLOOR FLOORING & DEDO WORK DEPART MASON SAC :	NOS	25.00 INVOICE NO.= 42 DATE=18/10/23	1,100.00	0.00	10.00	10.00	0.00	11,000.00	11,000.00	40.00
4	TOWER B 1ST FLOOR FLOORING & DEDO WORK DEPART LABOR SAC :	NOS	25.00 INVOICE NO.= 42 DATE=18/10/23	500.00	0.00	10.00	10.00	0.00	5,000.00	5,000.00	40.00
5	TOWER B GROUND FLOOR FLOORING & DEDO WORK DEPART LABOR	NOS	25.00	500.00	0.00	25.00	25.00	0.00	12,500.00	12,500.00	100.00

			INVOICE NO.= 42 DATE=18/10/23								
	SAC :										
6	TOWER B GROUND FLOOR FLOORING & DEDO WORK DEPART MASON	NOS	25.00	1,100.00	0.00	25.00	25.00	0.00	27,500.00	27,500.00	100.00
	SAC :		INVOICE NO.= 42 DATE=18/10/23								
A TOTAL AMOUNT OF WORK DONE								0.00	96,000.00	96,000.00	
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									0.00		
GST Details:											
Total GST For Provider			Total GST For Receiver			Total GST					
Total CGST			0.00	Total CGST			0.00	Total CGST		0.00	
Total SGST			0.00	Total SGST			0.00	Total SGST		0.00	
Total IGST			0.00	Total IGST			0.00	Total IGST		0.00	
Total			0.00	Total			0.00	Total		0.00	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:							

H	OTHERS (+)				0.00
I	RETENTION (-)				4,800.00
J	TOTAL AMOUNT				91,200.00
K	T.D.S AMOUNT				960.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				90,240.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
	0.00	3,959,428.00	220,910.00		

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director