

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 2,781**

**Highrise**

**Name of Project** : GREENWOOD ASPIRE EXP

**Name of Contractor** : Krishna Associates

**Executed By** : Krishna Associates

**Work Order No.** : 63

**Voucher No** : 868

**Date of Bill** : 13/09/2024

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 A 14TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,270.36	42.00	3,138.02	4,132.34	7,270.36	131,796.84	173,558.28	305,355.12	100.00
2	TOWER A 15TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,738.62	42.00	0.00	7,738.62	7,738.62	0.00	325,022.04	325,022.04	100.00
3	TOWER A 16TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,764.64	42.00	0.00	7,764.64	7,764.64	0.00	326,114.88	326,114.88	100.00
4	TOWER A 17TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,675.92	42.00	0.00	7,675.92	7,675.92	0.00	322,388.64	322,388.64	100.00

5	TOWER A 18TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,684.82	42.00	0.00	7,684.82	7,684.82	0.00	322,762.44	322,762.44	100.00
6	TOWER A 18TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,684.82	54.00	0.00	6,000.00	6,000.00	0.00	324,000.00	324,000.00	78.08
7	TOWER A 19TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	5,811.86	42.00	0.00	5,811.86	5,811.86	0.00	244,098.12	244,098.12	100.00
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>131,796.84</b>	2,037,944.40	<b>2,169,741.24</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:57820.00			Current Amount: 0.00			Cumulative Amount: 57820.00					
<b>F TAXES (+)</b>											
VAT									0.00		
SERVICE TAX									0.00		
GST									<b>366,830.00</b>		
GST Details:											

<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	183,415.00	<b>Total CGST</b>	0.00	<b>Total CGST</b>	183,415.00
<b>Total SGST</b>	183,415.00	<b>Total SGST</b>	0.00	<b>Total SGST</b>	183,415.00
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
<b>Total</b>	366,830.00		0.00		366,830.00
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
					0.00
<b>I RETENTION (-)</b>					
					101,897.21
<b>J TOTAL AMOUNT</b>					
					2,302,877.00
<b>K T.D.S AMOUNT</b>					
					30,569.00
<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>124,263,018.00</b>		<b>6,237,315.00</b>	
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>