

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 2,830

Highrise

Name of Project : GREENWOOD ASPIRE EXP

Name of Contractor : Krishna Associates

Executed By : Krishna Associates

Work Order No. : 63

Voucher No : 959

Date of Bill : 25/09/2024

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 C 11TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,630.62 46, 25/09/24	54.00	0.00	7,630.62	7,630.62	0.00	412,053.48	412,053.48	100.00
2	TOWER C 12TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,655.49 46, 25/09/24	54.00	0.00	7,655.49	7,655.49	0.00	413,396.46	413,396.46	100.00
3	TOWER C 13TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,219.48 46, 25/09/24	54.00	0.00	7,219.48	7,219.48	0.00	389,851.92	389,851.92	100.00
4	TOWER C 14TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,270.36 46, 25/09/24	54.00	0.00	7,270.36	7,270.36	0.00	392,599.44	392,599.44	100.00

5	TOWER C 15TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,738.62 46, 25/09/24	54.00	0.00	7,738.62	7,738.62	0.00	417,885.48	417,885.48	100.00
6	TOWER C 16TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,764.64 46, 25/09/24	54.00	0.00	7,764.64	7,764.64	0.00	419,290.56	419,290.56	100.00
7	TOWER C 17TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,657.82 46, 25/09/24	54.00	0.00	7,657.82	7,657.82	0.00	413,522.28	413,522.28	100.00
8	TOWER C 18TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,685.14 46, 25/09/24	54.00	0.00	3,000.00	3,000.00	0.00	162,000.00	162,000.00	39.04
A TOTAL AMOUNT OF WORK DONE								0.00	3,020,599.62	3,020,599.62	
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:57820.00			Current Amount: 0.00			Cumulative Amount: 57820.00					

F TAXES (+)					
VAT				0.00	
SERVICE TAX				0.00	
GST				543,707.92	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	271,853.96	Total CGST	0.00	Total CGST	271,853.96
Total SGST	271,853.96	Total SGST	0.00	Total SGST	271,853.96
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	543,707.92		0.00		543,707.92
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					151,029.97
J TOTAL AMOUNT					
					3,413,278.00
K T.D.S AMOUNT					
					45,309.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		127,283,618.00		6,388,345.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	