

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 2,264**

*Highrise*

**Name of Project** : GREENWOOD ASPIRE EXP

**Name of Contractor** : Krishna Associates

**Executed By** : Krishna Associates

**Work Order No.** : 63

**Voucher No** : 2,048

**Date of Bill** : 23/02/2024

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 C 11TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,630.62  40, 23/02/2024	42.00	0.00	7,630.62	7,630.62	0.00	320,486.04	320,486.04	100.00
2	TOWER C 12TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,655.49  40, 23/02/2024	42.00	0.00	7,655.49	7,655.49	0.00	321,530.58	321,530.58	100.00
3	TOWER C 13TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,219.48  40, 23/02/2024	42.00	0.00	7,219.48	7,219.48	0.00	303,218.16	303,218.16	100.00
4	TOWER C 14TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,270.36  40, 23/02/2024	42.00	0.00	7,270.36	7,270.36	0.00	305,355.12	305,355.12	100.00

5	TOWER C 15TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,738.62  40, 23/02/2024	42.00	0.00	7,738.62	7,738.62	0.00	325,022.04	325,022.04	100.00
6	TOWER C 15TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQFT)  SAC :	SQFT	7,738.62  40, 23/02/2024	51.00	1,200.00	6,538.62	7,738.62	61,200.00	333,469.62	394,669.62	100.00
7	TOWER C 16TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,764.64  40, 23/02/2024	42.00	0.00	7,764.64	7,764.64	0.00	326,114.88	326,114.88	100.00
8	TOWER C 16TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQFT)  SAC :	SQFT	7,764.64  40, 23/02/2024	51.00	0.00	320.00	320.00	0.00	16,320.00	16,320.00	4.12
9	TOWER C 17TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,657.82  40, 23/02/2024	42.00	0.00	7,657.82	7,657.82	0.00	321,628.44	321,628.44	100.00
10	TOWER C 18TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT)  SAC :	SQFT	7,685.14  40, 23/02/2024	42.00	0.00	7,685.14	7,685.14	0.00	322,775.88	322,775.88	100.00
11	TOWER C 19TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK	SQFT	5,811.86	42.00	0.00	5,811.86	5,811.86	0.00	244,098.12	244,098.12	100.00

LABOUR FOR PLASTER (SQFT)										
SAC :										
<b>A TOTAL AMOUNT OF WORK DONE</b>							<b>61,200.00</b>	3,140,018.88	<b>3,201,218.88</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>565,203.38</b>		
GST Details:										
<b>Total GST For Provider</b>			<b>Total GST For Receiver</b>			<b>Total GST</b>				
<b>Total CGST</b>	282,601.69		<b>Total CGST</b>	0.00		<b>Total CGST</b>	282,601.69			
<b>Total SGST</b>	282,601.69		<b>Total SGST</b>	0.00		<b>Total SGST</b>	282,601.69			
<b>Total IGST</b>	0.00		<b>Total IGST</b>	0.00		<b>Total IGST</b>	0.00			
<b>Total</b>	565,203.38		<b>Total</b>	0.00		<b>Total</b>	565,203.38			
<b>G ADVANCE RECOVERY (-)</b>										
Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:								
<b>H OTHERS (+)</b>								0.00		
<b>I RETENTION (-)</b>								157,000.94		
<b>J TOTAL AMOUNT</b>								3,548,221.00		
<b>K T.D.S AMOUNT</b>								47,100.00		

<b>J</b>	<b>WCT TDS AMOUNT</b>				0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>				3,501,121.00
	<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>		
	<b>0.00</b>	<b>115,683,645.00</b>	<b>5,808,347.00</b>		

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director