

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 2,914

Highrise

Name of Project : GREENWOOD ASPIRE EXP

Name of Contractor : Krishna Associates

Executed By : Krishna Associates

Work Order No. : 63

Voucher No : 1,130

Date of Bill : 16/10/2024

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 B 10TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,527.84 47, 16/10/2024	42.00	0.00	1,881.96	1,881.96	0.00	79,042.32	79,042.32	25.00
2	TOWER B 11TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,555.67 47, 16/10/2024	42.00	0.00	7,555.67	7,555.67	0.00	317,338.14	317,338.14	100.00
3	TOWER B 12TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,580.81 47, 16/10/2024	42.00	0.00	7,580.81	7,580.81	0.00	318,394.02	318,394.02	100.00
4	TOWER B 13TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,154.15 47, 16/10/2024	42.00	0.00	7,154.15	7,154.15	0.00	300,474.30	300,474.30	100.00

5	TOWER B 14TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,204.94 47, 16/10/2024	42.00	0.00	7,204.94	7,204.94	0.00	302,607.48	302,607.48	100.00
6	TOWER B 15TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,664.63 47, 16/10/2024	42.00	0.00	7,664.63	7,664.63	0.00	321,914.46	321,914.46	100.00
7	TOWER B 16TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,691.63 47, 16/10/2024	42.00	0.00	7,691.63	7,691.63	0.00	323,048.46	323,048.46	100.00
8	TOWER B 17TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,541.70 47, 16/10/2024	42.00	0.00	7,541.70	7,541.70	0.00	316,751.40	316,751.40	100.00
9	TOWER B 18TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,568.70 47, 16/10/2024	42.00	0.00	7,568.70	7,568.70	0.00	317,885.40	317,885.40	100.00
10	TOWER B 18TH FLOOR INTERNAL SINGLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,568.70 47, 16/10/2024	54.00	0.00	2,500.00	2,500.00	0.00	135,000.00	135,000.00	33.03

11	TOWER B 19TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	5,729.51	42.00	0.00	5,729.51	5,729.51	0.00	240,639.42	240,639.42	100.00
			47, 16/10/2024								
12	TOWER B 9TH FLOOR EXTERNAL DOUBLE COAT PLASTER WORK LABOUR FOR PLASTER (SQFT) SAC :	SQFT	7,502.63	42.00	1,341.38	1,341.38	2,682.76	56,337.96	56,337.96	112,675.92	35.76
			47, 16/10/2024								
A TOTAL AMOUNT OF WORK DONE								56,337.96	3,029,433.36	3,085,771.32	
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										545,298.02	
GST Details:											
Total GST For Provider		Total GST For Receiver		Total GST							
Total CGST	272,649.01	Total CGST	0.00	Total CGST	272,649.01						
Total SGST	272,649.01	Total SGST	0.00	Total SGST	272,649.01						
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00						
Total		545,298.02		0.00		545,298.02					
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:							

H	OTHERS (+)				0.00
I	RETENTION (-)				151,471.67
J	TOTAL AMOUNT				3,423,260.00
K	T.D.S AMOUNT				45,442.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				3,377,818.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
	0.00	130,313,051.00	6,539,817.00		

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director