

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 417

Highrise

Name of Project : NEPTUNE OFFICE

Name of Contractor : VISHWAS SERVICES

Executed By : VISHWAS SERVICES

Work Order No. : 146

Voucher No : 0

Date of Bill : 21/10/2024

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	MISCELLANEOUS WORK LABOR FOR CHAIR CLEANING SAC :	NOS	39.00	80.00	0.00	39.00	39.00	0.00	3,120.00	3,120.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	3,120.00	3,120.00	
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									561.60		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	280.80	Total CGST	0.00	Total CGST	280.80
Total SGST	280.80	Total SGST	0.00	Total SGST	280.80
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	561.60		0.00		561.60
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					0.00
J TOTAL AMOUNT					
					3,682.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		3,120.00		0.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director