

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 208

Highrise

Name of Project : NEPTUNE OBELISK EXP

Name of Contractor : VADOL CORPORATION

Executed By : VADOL CORPORATION

Work Order No. : 48

Voucher No : 3,349

Date of Bill : 01/02/2023

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	8TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 32MM SAC :	NOS	50.00 Invoice:851,1/2/23	30.00	0.00	48.00	48.00	0.00	1,440.00	1,440.00	96.00
2	8TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 25MM SAC :	NOS	410.00 Invoice:851,1/2/23	25.00	0.00	410.00	410.00	0.00	10,250.00	10,250.00	100.00
3	8TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 20MM SAC :	NOS	1,000.00 Invoice:851,1/2/23	15.00	0.00	854.00	854.00	0.00	12,810.00	12,810.00	85.40
4	9TH FLOOR RCC WORK FOR SLAB LABOUR FOR THREADING 25MM SAC :	NOS	300.00 Invoice:851,1/2/23	25.00	0.00	148.00	148.00	0.00	3,700.00	3,700.00	49.33
A TOTAL AMOUNT OF WORK DONE								0.00	28,200.00	28,200.00	

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								5,076.00
	GST Details:								
	Total GST For Provider		Total GST For Receiver		Total GST				
	Total CGST	2,538.00	Total CGST	0.00	Total CGST	2,538.00			
	Total SGST	2,538.00	Total SGST	0.00	Total SGST	2,538.00			
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00			
	Total	5,076.00		0.00		5,076.00			
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:		Uptodate Advance Recovery:					Balance Amount:	
H	OTHERS (+)								0.00
I	RETENTION (-)								0.00
J	TOTAL AMOUNT								33,276.00
K	T.D.S AMOUNT								564.00
J	WCT TDS AMOUNT								0.00
L	AMOUNT PAYABLE								32,712.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	28,200.00	0.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director