

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 953

Highrise

Name of Project : GREENWOODS AARANYA

Name of Contractor : SMIT ENTERPRISE

Executed By : SMIT ENTERPRISE

Work Order No. : 63

Voucher No : 298

Date of Bill : 08/11/2024

GSTIN No.: 24AKGPV0605C1ZM

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 5TH FLOOR RCC WORK SAFETY WORK LABOR FOR SAFETY NET REMOVING SAC : invoice no:0780	SQFT	10,760.00	1.00	8,608.00	1,114.00	9,722.00	8,608.00	1,114.00	9,722.00	90.35
2	TOWER C 9TH FLOOR RCC WORK SAFETY WORK LABOR FOR SAFETY NET REMOVING SAC : invoice no:0780	SQFT	5,700.00	1.00	5,329.00	371.00	5,700.00	5,329.00	371.00	5,700.00	100.00
3	TOWER D 12TH FLOOR RCC WORK SAFETY WORK LABOR FOR SAFETY NET REMOVING SAC : invoice no:0780	SQFT	5,700.00	1.00	4,573.00	1,127.00	5,700.00	4,573.00	1,127.00	5,700.00	100.00
4	TOWER D 9TH FLOOR RCC WORK SAFETY WORK LABOR FOR SAFETY NET REMOVING SAC : invoice no:0780	SQFT	5,700.00	1.00	5,084.00	616.00	5,700.00	5,084.00	616.00	5,700.00	100.00
A TOTAL AMOUNT OF WORK DONE								23,594.00	3,228.00	26,822.00	

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									581.04
	GST Details:									
	Total GST For Provider		Total GST For Receiver		Total GST					
	Total CGST	290.52	Total CGST	0.00	Total CGST	290.52				
	Total SGST	290.52	Total SGST	0.00	Total SGST	290.52				
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00				
	Total	581.04		0.00		581.04				
G	ADVANCE RECOVERY (-)									
	Uptodate Advance Amount:		Uptodate Advance Recovery:						Balance Amount:	
H	OTHERS (+)									0.00
I	RETENTION (-)									161.40
J	TOTAL AMOUNT									3,648.00
K	T.D.S AMOUNT									32.00
J	WCT TDS AMOUNT									0.00
L	AMOUNT PAYABLE									3,616.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	915,138.00	45,757.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director