

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 3,016

Highrise

Name of Project : GREENWOOD ASPIRE EXP

Name of Contractor : TransCube Engineers Pvt Ltd

Executed By : TransCube Engineers Pvt Ltd

Work Order No. : 392

Voucher No : 0

Date of Bill : 07/11/2024

GSTIN No.: 24AAJCT8508L1ZW

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	INFRA ELECTRIC WORK CHARGES FOR 1C x 400 SQMM XLPE LT CABLE TERMINATION (NOS) SAC :	NOS	10.00 TC/044/24-25	490.00	0.00	10.00	10.00	0.00	4,900.00	4,900.00	100.00
2	INFRA ELECTRIC WORK CHARGES FOR 1C x 400 SQMM XLPE LT CABLE TERMINATION (NOS) SAC :	NOS	250.00 TC/044/24-25	490.00	0.00	250.00	250.00	0.00	122,500.00	122,500.00	100.00
3	INFRA ELECTRIC WORK 3 C x 185 SQMM ALU. ARMOURED XLPE HT CABLE TERMINATION SAC :	NOS	24.00 TC/044/24-25	2,500.00	0.00	24.00	24.00	0.00	60,000.00	60,000.00	100.00
4	INFRA ELECTRIC WORK CHARGES FOR 3 C x 185 SQMM ALU. ARMOURED XLPE HT CABLE (RMT) SAC :	RMT	15.00 Invoice no - TC/044/24-25 Invoice Date - 15/10/24	90.00	0.00	10.00	10.00	0.00	900.00	900.00	66.67
5	INFRA ELECTRIC WORK	NOS	28.00	2,500.00	0.00	4.00	4.00	0.00	10,000.00	10,000.00	14.29

	CHARGES FOR 3C x 240 SQMM XLPE HT CABLE TERMINATION (NOS) SAC :										
6	INFRA ELECTRIC WORK CHARGES FOR 3 C x 185 SQMM ALU. ARMOURED XLPE HT CABLE (RMT) SAC :	RMT	15.00	90.00	0.00	5.00	5.00	0.00	450.00	450.00	33.33
7	INFRA ELECTRIC WORK CHARGES FOR 3 C x 240 SQMM ALU. ARMOURED XLPE HT CABLE (RMT) SAC :	RMT	440.00	90.00	250.00	190.00	440.00	22,500.00	17,100.00	39,600.00	100.00
A TOTAL AMOUNT OF WORK DONE								22,500.00	215,850.00	238,350.00	
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									38,853.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	19,426.50	Total CGST	0.00	Total CGST	19,426.50
Total SGST	19,426.50	Total SGST	0.00	Total SGST	19,426.50
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		38,853.00	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					10,792.50
J TOTAL AMOUNT					
					243,911.00
K T.D.S AMOUNT					
					4,317.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		695,980.00		34,799.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director