

NEPTUNE ASSOCIATES

GSTIN no.: 24AAAAN5530F1Z0

State : Gujarat State Code: 24

RA Bill No.: 57

Highrise

Name of Project : CHANASAD

Name of Contractor : N J Infra

Executed By : N J Infra

Work Order No. : 16

Voucher No : 17

Date of Bill : 16/04/2024

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	CIVIL WORK LABOR FOR CIVIL WORK (SQFT) SAC :	SQFT	2,680.00	290.00	0.00	938.00	938.00	0.00	272,020.00	272,020.00	35.00
Invoice no - OH/RA1 Invoice Date - 15-04-24											
A TOTAL AMOUNT OF WORK DONE								0.00	272,020.00	272,020.00	
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									48,963.60		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	24,481.80	Total CGST	0.00	Total CGST	24,481.80
Total SGST	24,481.80	Total SGST	0.00	Total SGST	24,481.80
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		48,963.60		48,963.60	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					13,601.00
J TOTAL AMOUNT					
					307,383.00
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		697,280.00		34,864.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director