

NEPTUNE ASSOCIATES

GSTIN no.: 24AAAAN5530F1Z0

State : Gujarat State Code: 24

RA Bill No.: 22

Highrise

Name of Project : CHANASAD

Name of Contractor : N J Infra

Executed By : N J Infra

Work Order No. : 16

Voucher No : 119

Date of Bill : 22/08/2023

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	CIVIL WORK LABOR FOR RCC SLAB (SQFT)	SQFT	985.60	250.00	0.00	422.40	422.40	0.00	105,600.00	105,600.00	42.86
			Invoice No : CH/LR/RAI Invoice Date : 18-08-2023 Completion of pile casting, ground beam, brick work up to PL & coping Stage wise – Foundation to PL. 30% of 3,52,000/- SAC :								
2	CIVIL WORK LABOR FOR RCC SLAB (SQFT)	SQFT	985.60	250.00	0.00	563.20	563.20	0.00	140,800.00	140,800.00	57.14
			Invoice No : CH/LR/RAI Invoice Date : 18-08-2023 Completion of Column, brick work up to FF, Lintel – slab casting Stage wise – PL to FFL 40% of 3,52,000/- SAC :								
A TOTAL AMOUNT OF WORK DONE								0.00	246,400.00	246,400.00	
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				44,352.00	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	22,176.00	Total CGST	0.00	Total CGST	22,176.00
Total SGST	22,176.00	Total SGST	0.00	Total SGST	22,176.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	44,352.00		0.00		44,352.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)				0.00	
I RETENTION (-)				12,320.00	
J TOTAL AMOUNT				278,432.00	
K T.D.S AMOUNT				0.00	
J WCT TDS AMOUNT				0.00	
L AMOUNT PAYABLE				278,432.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		246,400.00		12,320.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director