

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 1,392**

**Highrise**

**Name of Project** : NEPTUNE TRION EXP

**Name of Contractor** : Krishna Associates

**Executed By** : Krishna Associates

**Work Order No.** : 137

**Voucher No** : 1,298

**Date of Bill** : 25/10/2024

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        | TOWER C 11TH FLOOR<br>EXTERNAL DOUBLE COAT<br>PLASTER WORK<br>LABOUR FOR PLASTER<br>(SQFT) | SQFT                         | 7,042.69                          | 39.00   | 0.00     | 7,041.05  | 7,041.05   | 0.00            | 274,600.95 | 274,600.95 | 99.98      |
|          | SAC :  |                              | BILL NO. 148<br>DATE:- 25/10/2024 |         |          |           |            |                 |            |            |            |
| 2        | TOWER C 12TH FLOOR<br>EXTERNAL DOUBLE COAT<br>PLASTER WORK<br>LABOUR FOR PLASTER<br>(SQFT) | SQFT                         | 7,237.46                          | 39.00   | 0.00     | 7,235.80  | 7,235.80   | 0.00            | 282,196.20 | 282,196.20 | 99.98      |
|          | SAC :  |                              | BILL NO. 148<br>DATE:- 25/10/2024 |         |          |           |            |                 |            |            |            |
| 3        | TOWER C 13TH FLOOR<br>EXTERNAL DOUBLE COAT<br>PLASTER WORK<br>LABOUR FOR PLASTER<br>(SQFT) | SQFT                         | 7,506.44                          | 39.00   | 0.00     | 7,504.84  | 7,504.84   | 0.00            | 292,688.76 | 292,688.76 | 99.98      |
|          | SAC :  |                              | BILL NO. 148<br>DATE:- 25/10/2024 |         |          |           |            |                 |            |            |            |
| 4        | TOWER C 14TH FLOOR<br>EXTERNAL DOUBLE COAT<br>PLASTER WORK                                 | SQFT                         | 7,853.47                          | 39.00   | 0.00     | 7,851.81  | 7,851.81   | 0.00            | 306,220.59 | 306,220.59 | 99.98      |

|   |   |                      |                                   |                              |      |          |          |             |                     |                     |       |
|---|---|----------------------|-----------------------------------|------------------------------|------|----------|----------|-------------|---------------------|---------------------|-------|
|   | LABOUR FOR PLASTER (SQFT)   |                      | BILL NO. 148<br>DATE:- 25/10/2024 |                              |      |          |          |             |                     |                     |       |
|   | SAC :   |                      |                                   |                              |      |          |          |             |                     |                     |       |
| 5   | TOWER C 15TH FLOOR<br>EXTERNAL DOUBLE COAT<br>PLASTER WORK<br>LABOUR FOR PLASTER (SQFT) | SQFT                 | 8,283.00                          | 39.00                        | 0.00 | 8,281.35 | 8,281.35 | 0.00        | 322,972.65          | 322,972.65          | 99.98 |
|   | SAC :   |                      | BILL NO. 148<br>DATE:- 25/10/2024 |                              |      |          |          |             |                     |                     |       |
| 6   | TOWER C 16TH FLOOR<br>EXTERNAL DOUBLE COAT<br>PLASTER WORK<br>LABOUR FOR PLASTER (SQFT) | SQFT                 | 8,800.61                          | 39.00                        | 0.00 | 6,500.00 | 6,500.00 | 0.00        | 253,500.00          | 253,500.00          | 73.86 |
|   | SAC :   |                      | BILL NO. 148<br>DATE:- 25/10/2024 |                              |      |          |          |             |                     |                     |       |
| 7   | TOWER C 10TH FLOOR<br>EXTERNAL DOUBLE COAT<br>PLASTER WORK<br>LABOUR FOR PLASTER (SQFT) | SQFT                 | 6,920.32                          | 39.00                        | 0.00 | 6,918.64 | 6,918.64 | 0.00        | 269,826.96          | 269,826.96          | 99.98 |
|   | SAC :   |                      | BILL NO. 148<br>DATE:- 25/10/2024 |                              |      |          |          |             |                     |                     |       |
| <b>A TOTAL AMOUNT OF WORK DONE</b>                        |   |                      |                                   |                              |      |          |          | <b>0.00</b> | <b>2,002,006.11</b> | <b>2,002,006.11</b> |       |
| <b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>     |   |                      |                                   |                              |      |          |          |             | <b>0.00</b>         |                     |       |
| <b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b> |   |                      |                                   |                              |      |          |          |             | <b>0.00</b>         |                     |       |
| <b>D ADJUST CREDITS (-)</b>                               |   |                      |                                   |                              |      |          |          |             |                     |                     |       |
| <b>E ADJUST DEBITS (-)</b>                                |   |                      |                                   |                              |      |          |          |             |                     |                     |       |
| Previous Amount:219480.00                                 |   | Current Amount: 0.00 |                                   | Cumulative Amount: 219480.00 |      |          |          |             |                     |                     |       |

|                               |            |                               |      |                      |              |
|-------------------------------|------------|-------------------------------|------|----------------------|--------------|
| <b>F TAXES (+)</b>            |            |                               |      |                      |              |
| VAT                           |            |                               |      | 0.00                 |              |
| SERVICE TAX                   |            |                               |      | 0.00                 |              |
| GST                           |            |                               |      | <b>360,361.12</b>    |              |
| GST Details:                  |            |                               |      |                      |              |
| <b>Total GST For Provider</b> |            | <b>Total GST For Receiver</b> |      | <b>Total GST</b>     |              |
| <b>Total CGST</b>             | 180,180.56 | <b>Total CGST</b>             | 0.00 | <b>Total CGST</b>    | 180,180.56   |
| <b>Total SGST</b>             | 180,180.56 | <b>Total SGST</b>             | 0.00 | <b>Total SGST</b>    | 180,180.56   |
| <b>Total IGST</b>             | 0.00       | <b>Total IGST</b>             | 0.00 | <b>Total IGST</b>    | 0.00         |
| <hr/>                         |            | <hr/>                         |      | <hr/>                |              |
| <b>Total</b>                  | 360,361.12 |                               | 0.00 |                      | 360,361.12   |
| <b>G ADVANCE RECOVERY (-)</b> |            |                               |      |                      |              |
| Uptodate Advance Amount:      |            | Uptodate Advance Recovery:    |      | Balance Amount:      |              |
|                               |            |                               |      |                      |              |
| <b>H OTHERS (+)</b>           |            |                               |      |                      |              |
|                               |            |                               |      |                      | 0.00         |
| <b>I RETENTION (-)</b>        |            |                               |      |                      |              |
|                               |            |                               |      |                      | 100,100.31   |
| <b>J TOTAL AMOUNT</b>         |            |                               |      |                      |              |
|                               |            |                               |      |                      | 2,262,267.00 |
| <b>K T.D.S AMOUNT</b>         |            |                               |      |                      |              |
|                               |            |                               |      |                      | 20,020.00    |
| <b>J WCT TDS AMOUNT</b>       |            |                               |      |                      |              |
|                               |            |                               |      |                      | 0.00         |
| <b>L AMOUNT PAYABLE</b>       |            |                               |      |                      |              |
| <b>Wo Total Amt</b>           |            | <b>Total RAbill Amt</b>       |      | <b>Total Ret Amt</b> |              |
| <b>0.00</b>                   |            | <b>93,155,181.00</b>          |      | <b>4,657,759.00</b>  |              |
| Prepared By                   |            |                               |      |                      |              |
| Manager - Billing             |            | GM- Operations                |      | Manager - Accounts   |              |
|                               |            |                               |      | President            |              |
|                               |            |                               |      | Director             |              |