

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 1,534

Highrise

Name of Project : NEPTUNE TRION EXP

Name of Contractor : Vikas Kumar B Prajapati

Executed By : Vikas Kumar B Prajapati

Work Order No. : 193

Voucher No : 46

Date of Bill : 09/04/2025

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	TRION (I) FLOORING WORK DEPART SALAT Invoice No : 234 Invoice Date : 09/04/2025 5th floor passage tile repairing and 10th floor wooden patta SAC :	NOS	20.00	1,100.00	6.00	7.00	13.00	6,600.00	7,700.00	14,300.00	65.00
2	TRION (I) FLOORING WORK DEPART SALAT HELPER Invoice No : 234 Invoice Date : 09/04/2025 5th floor passage tile repairing and 10th floor wooden patta SAC :	NOS	20.00	500.00	8.00	11.00	19.00	4,000.00	5,500.00	9,500.00	95.00
A TOTAL AMOUNT OF WORK DONE								10,600.00	13,200.00	23,800.00	
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						0.00
GST Details:						
Total GST For Provider		Total GST For Receiver		Total GST		
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00	
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00	
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
Total		0.00		0.00		0.00
G		ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:		
H		OTHERS (+)				0.00
I		RETENTION (-)				660.00
J		TOTAL AMOUNT				12,540.00
K		T.D.S AMOUNT				132.00
J		WCT TDS AMOUNT				0.00
L		AMOUNT PAYABLE				12,408.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt		
		79,557.00		3,977.84		
Prepared By						Director
Manager - Billing						
GM- Operations						
Manager - Accounts						
President						