

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1ZI

State : Gujarat State Code: 24

RA Bill No.: 741

Highrise

Name of Project : NEPTUNE TRION EXP

Name of Contractor : Shree Jay Ambe Corporation

Executed By : Shree Jay Ambe Corporation

Work Order No. : 38

Voucher No : 29

Date of Bill : 10/04/2023

GSTIN No.: 24BRTPP8649B1ZA

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	COMMON PLUMBING WORK LABOR FOR BOREWELL (NOS) SAC :		1.00 L-02	109,440.00	0.55	0.45	1.00	60,476.54	48,963.46	109,440.00	100.00
A TOTAL AMOUNT OF WORK DONE								60,476.54	48,963.46	109,440.00	
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	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					-6.00
I RETENTION (-)					2,448.17
J TOTAL AMOUNT					46,521.00
K T.D.S AMOUNT					490.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					46,031.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		312,100.00		20,266.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	