NEPTUNE ASSOCIATES

GSTIN no.: 24AAAAN5530F1Z0 State : Gujarat State Code: 24

RA Bill No.: 1,144 ***Highrise***

Name of Project : GREENWOODS SERENITY

Name of Contractor : JASHBHAI A. PARMAR **Executed By** : JASHBHAI A. PARMAR

Work Order No. : 219 **Voucher No** : 277

Date of Bill : 19/10/2024

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	VILLA B45 CIVIL WORK PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT) SAC :	SQFT	8,100.00	24.00	6,416.02	1,683.98	8,100.00	153,984.48	40,415.52	194,400.00	100.00
2	VILLA B45 CIVIL WORK PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	11,700.00	18.00	1,191.31	8,750.00	9,941.31	21,443.58	157,500.00	178,943.58	84.97
	A TOTAL AMOUNT OF WORK DONE							**175,428.06**	197,915.52	**373,343.58**	

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:2960.00 Current Amount: 0.00 Cumulative Amount: 2960.00

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 (-)**	10,390.78
J	**TOTAL AMOUNT**	187,525.00
K	**T.D.S AMOUNT**	0.00
J	**WCT TDS AMOUNT**	0.00
L	**AMOUNT PAYABLE**	187,525.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	373,344.00	**19,162.18**

Prepared By **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**