

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 485

Highrise

Name of Project : NEPTUNE OBELISK EXP

Name of Contractor : NATIONAL CONSTRUCTION

Executed By : NATIONAL CONSTRUCTION

Work Order No. : 83

Voucher No : 1,859

Date of Bill : 14/02/2025

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	8TH FLOOR OFFICE NO 04 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	96.91	96.91	0.00	3,876.40	3,876.40	58.49
2	8TH FLOOR OFFICE NO 05 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	96.91	96.91	0.00	3,876.40	3,876.40	58.49
3	8TH FLOOR OFFICE NO 06 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
4	8TH FLOOR OFFICE NO 07 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
5	8TH FLOOR OFFICE NO 08 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT)	SQFT	165.68	40.00	0.00	101.41	101.41	0.00	4,056.40	4,056.40	61.21

	SAC :										
6	10TH FLOOR OFFICE NO 01 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	101.41	101.41	0.00	4,056.40	4,056.40	61.21
7	10TH FLOOR OFFICE NO 02 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
8	10TH FLOOR OFFICE NO 03 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
9	10TH FLOOR OFFICE NO 04 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	96.91	96.91	0.00	3,876.40	3,876.40	58.49
10	10TH FLOOR OFFICE NO 05 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	96.91	96.91	0.00	3,876.40	3,876.40	58.49
11	10TH FLOOR OFFICE NO 06 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
12	10TH FLOOR OFFICE NO 07 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT)	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39

	SAC :										
13	10TH FLOOR OFFICE NO 08 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	101.41	101.41	0.00	4,056.40	4,056.40	61.21
14	11TH FLOOR OFFICE NO 01 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	101.41	101.41	0.00	4,056.40	4,056.40	61.21
15	11TH FLOOR OFFICE NO 02 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
16	11TH FLOOR OFFICE NO 03 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
17	11TH FLOOR OFFICE NO 06 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
18	11TH FLOOR OFFICE NO 07 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
19	11TH FLOOR OFFICE NO 08 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	101.41	101.41	0.00	4,056.40	4,056.40	61.21

20	12TH FLOOR OFFICE NO 01 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	101.41	101.41	0.00	4,056.40	4,056.40	61.21
21	12TH FLOOR OFFICE NO 02 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
22	12TH FLOOR OFFICE NO 03 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
23	12TH FLOOR OFFICE NO 04 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	96.91	96.91	0.00	3,876.40	3,876.40	58.49
24	12TH FLOOR OFFICE NO 05 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	96.91	96.91	0.00	3,876.40	3,876.40	58.49
25	12TH FLOOR OFFICE NO 06 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
26	12TH FLOOR OFFICE NO 07 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39

27	12TH FLOOR OFFICE NO 08 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	101.41	101.41	0.00	4,056.40	4,056.40	61.21
28	1ST FLOOR SHOP NO 02 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	98.26	98.26	0.00	3,930.40	3,930.40	59.31
29	1ST FLOOR SHOP NO 04 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	402.48	40.00	0.00	211.28	211.28	0.00	8,451.20	8,451.20	52.50
30	2ND FLOOR SHOP NO 01 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	402.48	40.00	0.00	211.28	211.28	0.00	8,451.20	8,451.20	52.50
31	2ND FLOOR SHOP NO 02 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	98.26	98.26	0.00	3,930.40	3,930.40	59.31
32	2ND FLOOR SHOP NO 03 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	98.26	98.26	0.00	3,930.40	3,930.40	59.31
33	2ND FLOOR SHOP NO 04 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	402.48	40.00	0.00	211.28	211.28	0.00	8,451.20	8,451.20	52.50

34	3RD FLOOR OFFICE NO 01 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	101.41	101.41	0.00	4,056.40	4,056.40	61.21
35	3RD FLOOR OFFICE NO 02 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
36	3RD FLOOR OFFICE NO 03 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
37	3RD FLOOR OFFICE NO 06 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
38	3RD FLOOR OFFICE NO 07 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
39	3RD FLOOR OFFICE NO 08 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	101.41	101.41	0.00	4,056.40	4,056.40	61.21
40	7TH FLOOR OFFICE NO 01 WATERPOOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	101.41	101.41	0.00	4,056.40	4,056.40	61.21

41	7TH FLOOR OFFICE NO 02 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
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43	7TH FLOOR OFFICE NO 04 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	96.91	96.91	0.00	3,876.40	3,876.40	58.49
44	7TH FLOOR OFFICE NO 05 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	165.68	40.00	0.00	96.91	96.91	0.00	3,876.40	3,876.40	58.49
45	7TH FLOOR OFFICE NO 06 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
46	7TH FLOOR OFFICE NO 07 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
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51	8TH FLOOR OFFICE NO 03 WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT) SAC :	SQFT	201.23	40.00	0.00	125.54	125.54	0.00	5,021.60	5,021.60	62.39
A TOTAL AMOUNT OF WORK DONE								0.00	245,802.40	245,802.40	
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									44,244.44		

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	44,244.44	Total SGST	0.00	Total SGST	44,244.44
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total					
	44,244.44			44,244.44	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					12,290.12
J TOTAL AMOUNT					277,757.00
K T.D.S AMOUNT					4,916.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					272,841.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		245,802.00		12,290.12	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	