NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7 State : Gujarat State Code: 24

RA Bill No.: 664 *Highrise*

Name of Project : INFRASPACE NEPTUNE TRION

Name of Contractor : Ramakant Yadav **Executed By** : Ramakant Yadav

Work Order No. : 92 **Voucher No** : 995

Date of Bill : 18/01/2026

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 15TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT) SAC :	SQFT	11,500.00 Bill No:- 13 Date:-19/12/2025	2.50	0.00	10,950.00	10,950.00	0.00	27,375.00	27,375.00	95.22
2	TOWER C 16TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT) SAC :	SQFT	11,500.00 Bill No:- 13 Date:-19/12/2025	2.50	0.00	11,006.00	11,006.00	0.00	27,515.00	27,515.00	95.70
3	TOWER C 17TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT) SAC :	SQFT	11,500.00 Bill No:- 13 Date:-19/12/2025	2.50	0.00	11,116.00	11,116.00	0.00	27,790.00	27,790.00	96.66
4	TOWER C 6TH FLOOR COMMON PAINT WORK LABOR FOR PRIMER (SQFT) SAC :	SQFT	11,261.27 Bill No:- 13 Date:-19/12/2025	2.50	2,689.93	6,125.06	8,814.99	6,724.83	15,312.65	22,037.48	78.28

5	TOWER C 6TH FLOOR PAINT WORK LABOR FOR PRIMER ON ACRYLIC PUTTY (SQFT) SAC :	SQFT	9,943.01 Bill No:- 13 Date:-19/12/2025	3.00	0.00	275.05	275.05	0.00	825.15	825.15	2.77
6	TOWER C 6TH FLOOR PAINT WORK LABOUR FOR 2ND COAT ACRYLIC PUTTY WORK (SQFT) SAC :	SQFT	9,943.01 Bill No:- 13 Date:-19/12/2025	3.00	1,411.29	2,022.68	3,433.97	4,233.87	6,068.04	10,301.91	34.54
	A TOTAL AMOUNT OF WORK DONE							**10,958.70**	104,885.84	**115,844.54**	

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 (-)**			5,244.29
J	**TOTAL AMOUNT**			99,642.00
K	**T.D.S AMOUNT**			0.00
J	**WCT TDS AMOUNT**			0.00
L	**AMOUNT PAYABLE**			99,642.00
	Wo Total Amt	**Total RAbill Amt**	**Total Ret Amt**	
		906,885.00	**45,344.38**	

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