

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 665

Highrise

Name of Project : INFRASPACE NEPTUNE TRION

Name of Contractor : Ramakant Yadav

Executed By : Ramakant Yadav

Work Order No. : 92

Voucher No : 996

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 10TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	979.00	979.00	0.00	2,447.50	2,447.50	48.95
	SAC :		Bill No:-17 Date:-08/01/2026								
2	TOWER C 11TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	1,590.00	1,590.00	0.00	3,975.00	3,975.00	79.50
	SAC :		Bill No:-17 Date:-08/01/2026								
3	TOWER C 12TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	1,590.00	1,590.00	0.00	3,975.00	3,975.00	79.50
	SAC :		Bill No:-17 Date:-08/01/2026								
4	TOWER C 13TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	1,590.00	1,590.00	0.00	3,975.00	3,975.00	79.50
	SAC :		Bill No:-17 Date:-08/01/2026								

5	TOWER C 14TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	1,590.00	1,590.00	0.00	3,975.00	3,975.00	79.50
	SAC :		Bill No:-17 Date:-08/01/2026								
6	TOWER C 15TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	1,590.00	1,590.00	0.00	3,975.00	3,975.00	79.50
	SAC :		Bill No:-17 Date:-08/01/2026								
7	TOWER C 16TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	1,590.00	1,590.00	0.00	3,975.00	3,975.00	79.50
	SAC :		Bill No:-17 Date:-08/01/2026								
8	TOWER C 4TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	1,641.00	1,641.00	0.00	4,102.50	4,102.50	82.05
	SAC :		Bill No:-17 Date:-08/01/2026								
9	TOWER C 5TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	1,590.00	1,590.00	0.00	3,975.00	3,975.00	79.50
	SAC :		Bill No:-17 Date:-08/01/2026								
10	TOWER C 6TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	1,590.00	1,590.00	0.00	3,975.00	3,975.00	79.50
	SAC :		Bill No:-17 Date:-08/01/2026								

11	TOWER C 7TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	1,590.00	1,590.00	0.00	3,975.00	3,975.00	79.50
			Bill No:-17 Date:-08/01/2026								
	SAC :										
12	TOWER C 8TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	1,590.00	1,590.00	0.00	3,975.00	3,975.00	79.50
			Bill No:-17 Date:-08/01/2026								
	SAC :										
13	TOWER C 9TH FLOOR PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	1,590.00	1,590.00	0.00	3,975.00	3,975.00	79.50
			Bill No:-17 Date:-08/01/2026								
	SAC :										
14	TOWER C TERRACE PAINT WORK LABOR FOR 2ND COAT PUTTY (SQFT)	SQFT	2,000.00	2.50	0.00	1,662.00	1,662.00	0.00	4,155.00	4,155.00	83.10
			Bill No:-17 Date:-08/01/2026								
	SAC :										
A TOTAL AMOUNT OF WORK DONE								0.00	54,430.00	54,430.00	
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:											

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 (+)					0.00
I	RETENTION (-)					2,721.51
J	TOTAL AMOUNT					51,708.00
K	T.D.S AMOUNT					0.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					51,708.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
		961,315.00	48,065.89			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	