NEPTUNE INFRASPACE PVT. LTD.

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

RA Bill No.: 646 *Highrise*

Name of Project : INFRASPACE NEPTUNE TRION

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

Work Order No. : 92 **Voucher No** : 964

Date of Bill : 09/01/2026

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 11TH FLOOR COMMON PAINT WORK CHARGES FOR RUSTIC TEXTURE & PRIMER SAC :	SQFT	1,300.00 Bill No:-16 Date:-08/01/2026	19.00	0.00	358.40	358.40	0.00	6,809.60	6,809.60	27.57
2	TOWER C 12TH FLOOR COMMON PAINT WORK CHARGES FOR RUSTIC TEXTURE & PRIMER SAC :	SQFT	1,300.00 Bill No:-16 Date:-08/01/2026	19.00	0.00	358.40	358.40	0.00	6,809.60	6,809.60	27.57
3	TOWER C 13TH FLOOR COMMON PAINT WORK CHARGES FOR RUSTIC TEXTURE & PRIMER SAC :	SQFT	1,300.00 Bill No:-16 Date:-08/01/2026	19.00	0.00	358.40	358.40	0.00	6,809.60	6,809.60	27.57
4	TOWER C 14TH FLOOR COMMON PAINT WORK CHARGES FOR RUSTIC TEXTURE & PRIMER SAC :	SQFT	1,300.00 Bill No:-16 Date:-08/01/2026	19.00	0.00	358.40	358.40	0.00	6,809.60	6,809.60	27.57

5	TOWER C 15TH FLOOR COMMON PAINT WORK CHARGES FOR RUSTIC TEXTURE & PRIMER SAC :	SQFT	1,300.00 Bill No:-16 Date:-08/01/2026	19.00	0.00	358.40	358.40	0.00	6,809.60	6,809.60	27.57
6	TOWER C 16TH FLOOR COMMON PAINT WORK CHARGES FOR RUSTIC TEXTURE & PRIMER SAC :	SQFT	1,300.00 Bill No:-16 Date:-08/01/2026	19.00	0.00	358.40	358.40	0.00	6,809.60	6,809.60	27.57
7	TOWER C 5TH FLOOR COMMON PAINT WORK CHARGES FOR RUSTIC TEXTURE & PRIMER SAC :	SQFT	1,300.00 Bill No:-16 Date:-08/01/2026	19.00	0.00	358.40	358.40	0.00	6,809.60	6,809.60	27.57
	A TOTAL AMOUNT OF WORK DONE							**0.00**	47,667.20	**47,667.20**	

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	**8,580.04**

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	8,580.04	Total SGST	0.00	Total SGST	8,580.04
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	8,580.04		0.00		8,580.04

G	ADVANCE RECOVERY (-)	
	Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:	
H	OTHERS (+)	0.00
I	RETENTION (-)	2,383.36
J	TOTAL AMOUNT	53,864.00
K	T.D.S AMOUNT	0.00
J	WCT TDS AMOUNT	0.00
L	AMOUNT PAYABLE	53,864.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	801,999.00	40,100.09

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