

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 635

Highrise

Name of Project : INFRASPACE NEPTUNE TRION

Name of Contractor : Jairam S. Saini

Executed By : Jairam S. Saini

Work Order No. : 74

Voucher No : 0

Date of Bill : 04/01/2026

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 14TH FLOOR FLOORING & DEDO WORK LABOR FOR SKIRTING (RFT)	RFT	536.80	17.00	172.00	219.50	391.50	2,924.00	3,731.50	6,655.50	72.93
			Bill No:- JR/55/05 Date:-01/01/2026								
	SAC :										
2	TOWER C 14TH FLOOR FLOORING & DEDO WORK LABOR FOR SPACER (SQFT)	SQFT	6,638.12	2.00	2,025.65	3,909.52	5,935.17	4,051.30	7,819.03	11,870.33	89.41
			Bill No:- JR/55/05 Date:-01/01/2026								
	SAC :										
3	TOWER C 14TH FLOOR FLOORING & DEDO WORK LABOR FOR VITRIFIED TILES FLOORING	SQFT	6,459.92	18.00	1,974.05	3,790.52	5,764.57	35,532.90	68,229.27	103,762.17	89.24
			Bill No:- JR/55/05 Date:-01/01/2026								
	SAC :										
A TOTAL AMOUNT OF WORK DONE								42,508.20	79,779.80	122,288.00	
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:		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	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				3,988.98
J	TOTAL AMOUNT				75,791.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				75,791.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		1,475,355.00	73,767.74		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director