

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 26

Highrise

Name of Project : NEPTUNE OBELISK EXP

Name of Contractor : K K CONSTRUCTION

Executed By : K K CONSTRUCTION

Work Order No. : 21

Voucher No : 587

Date of Bill : 17/03/2021

GSTIN No.: 24AAKFK7043F1ZF

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	LOWER BASEMENT PLASTER WORK PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	23,198.56	82.00	0.00	5,955.79	5,955.79	0.00	488,374.78	488,374.78	25.67
2	LOWER BASEMENT RCC WORK LABOUR FOR RCC SAC :	SQFT	23,198.56	190.00	0.00	1,047.00	1,047.00	0.00	198,930.00	198,930.00	4.51
3	UPPER BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	23,198.56	82.00	0.00	7,094.51	7,094.51	0.00	581,749.82	581,749.82	30.58
4	UPPER BASEMENT RCC WORK - SQFT LABOUR FOR RCC SAC :	SQFT	23,198.56	190.00	0.00	2,200.00	2,200.00	0.00	418,000.00	418,000.00	9.48
A TOTAL AMOUNT OF WORK DONE								0.00	1,687,054.60	1,687,054.60	
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				303,669.82	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	151,834.91	Total CGST	0.00	Total CGST	151,834.91
Total SGST	151,834.91	Total SGST	0.00	Total SGST	151,834.91
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	303,669.82	Total	0.00	Total	303,669.82
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)				0.00	
I RETENTION (-)				84,352.00	
J TOTAL AMOUNT				1,906,372.00	
K T.D.S AMOUNT				25,306.00	
J WCT TDS AMOUNT				0.00	
L AMOUNT PAYABLE				1,881,066.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		1,687,055.00		84,352.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director