

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 47

Highrise

Name of Project : NEPTUNE OBELISK EXP

Name of Contractor : K K CONSTRUCTION

Executed By : K K CONSTRUCTION

Work Order No. : 21

Voucher No : 1,360

Date of Bill : 14/10/2021

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	GROUND FLOOR RCC WORK FOR SLAB DEPART SHUTTERING CARPENTER SAC :	NOS	50.00	500.00	0.00	25.00	25.00	0.00	12,500.00	12,500.00	50.00
A TOTAL AMOUNT OF WORK DONE								0.00	12,500.00	12,500.00	
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									2,250.00		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	1,125.00	Total CGST	0.00	Total CGST	1,125.00
Total SGST	1,125.00	Total SGST	0.00	Total SGST	1,125.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	2,250.00		0.00		2,250.00
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					625.00
J TOTAL AMOUNT					
					14,125.00
K T.D.S AMOUNT					
					188.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		4,000,025.00		200,001.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director