

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1ZI

State : Gujarat State Code: 24

RA Bill No.: 49

Highrise

Name of Project : NEPTUNE OBELISK EXP

Name of Contractor : K K CONSTRUCTION

Executed By : K K CONSTRUCTION

Work Order No. : 21

Voucher No : 1,405

Date of Bill : 25/10/2021

GSTIN No.: 24AAAFK7043F1ZF

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	UPPER BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	23,198.56	82.00	7,094.51	1,138.71	8,233.22	581,749.82	93,374.22	675,124.04	35.49	
2	UPPER BASEMENT RCC WORK - SQFT LABOUR FOR RCC SAC :	SQFT	23,198.56	190.00	2,200.00	3,735.00	5,935.00	418,000.00	709,650.00	1,127,650.00	25.58	
A TOTAL AMOUNT OF WORK DONE								999,749.82	803,024.22	1,802,774.04		
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:0.00		Current Amount: 477634.50		Cumulative Amount: 477634.50								
LOWER BASMENT AND UPPER BASMENT EXTERNAL PLASTER LABOUR				LOWER BASMENT AND UPPER BASMENT EXTERNAL PLASTER LABOUR				477,634.50	85,974.12			

F TAXES (+)					
VAT				0.00	
SERVICE TAX				0.00	
GST				144,544.36	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	72,272.18	Total CGST	0.00	Total CGST	72,272.18
Total SGST	72,272.18	Total SGST	0.00	Total SGST	72,272.18
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		144,544.36	0.00	144,544.36	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					40,151.21
J TOTAL AMOUNT					
					429,783.00
K T.D.S AMOUNT					
					12,045.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		4,803,049.00		240,152.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	