

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1ZI

State : Gujarat State Code: 24

RA Bill No.: 81

Highrise

Name of Project : NEPTUNE OBELISK EXP

Name of Contractor : K K CONSTRUCTION

Executed By : K K CONSTRUCTION

Work Order No. : 21

Voucher No : 1,948

Date of Bill : 15/03/2022

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	2ND FLOOR RCC WORK FOR SLAB LABOUR FOR RCC SAC :	SQFT	388.71	155.00	0.00	385.17	385.17	0.00	59,701.35	59,701.35	99.09
2	2ND FLOOR RCC WORK FOR SLAB LABOUR FOR RCC SAC :	SQFT	9,294.83	155.00	0.00	9,294.83	9,294.83	0.00	1,440,698.65	1,440,698.65	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	1,500,400.00	1,500,400.00	
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:1136487.50		Current Amount: 0.00		Cumulative Amount: 1136487.50							
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									270,072.00		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	135,036.00	Total CGST	0.00	Total CGST	135,036.00
Total SGST	135,036.00	Total SGST	0.00	Total SGST	135,036.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	270,072.00		0.00		270,072.00

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 75,020.00

J TOTAL AMOUNT 1,695,452.00

K T.D.S AMOUNT 22,506.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 1,672,946.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	7,740,011.00	387,000.00

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