

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 90

Highrise

Name of Project : NEPTUNE OBELISK EXP

Name of Contractor : K K CONSTRUCTION

Executed By : K K CONSTRUCTION

Work Order No. : 21

Voucher No : 2,063

Date of Bill : 25/04/2022

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	LOWER BASEMENT PLASTER WORK PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	23,198.56	82.00	5,955.79	6,952.62	12,908.41	488,374.78	570,114.84	1,058,489.62	55.64
	Block Work 70% of total quantity (23270 X 70%= 16289) 16289 x Rs. 35 Consider as 570115 (Bill Amount)/82rs SAC :										
2	UPPER BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	23,198.56	82.00	8,233.22	6,952.62	15,185.84	675,124.04	570,114.84	1,245,238.88	65.46
	Block Work 70% of total quantity (23270 X 70%= 16289) 16289 x Rs. 35 Consider as 570115 (Bill Amount)/82rs SAC :										
A TOTAL AMOUNT OF WORK DONE								1,163,498.82	1,140,229.68	2,303,728.50	
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: 608317.00		Cumulative Amount: 1744804.50							

KRISHNA AND REBATE OF RS 10 FOR UPPER LOWER & GF SLAB,DEDUCTING PUMP AND TM PROVIDED BY K K		KRISHNA AND REBATE OF RS 10 FOR UPPER LOWER & GF SLAB,DEDUCTING PUMP AND TM PROVIDED BY K K		1,216,634.00	-
F	TAXES (+)				
	VAT				0.00
	SERVICE TAX				0.00
	GST				95,744.28
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	47,872.14	Total CGST	0.00	Total CGST 47,872.14
	Total SGST	47,872.14	Total SGST	0.00	Total SGST 47,872.14
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	95,744.28		0.00	95,744.28
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:
H	OTHERS (+)				
	0.00				
I	RETENTION (-)				
	57,011.48				
J	TOTAL AMOUNT				
	570,645.00				
K	T.D.S AMOUNT				
	17,103.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		553,542.00
	0.00	8,880,241.00	444,012.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director