

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 172

Highrise

Name of Project : NEPTUNE OBELISK EXP

Name of Contractor : K K CONSTRUCTION

Executed By : K K CONSTRUCTION

Work Order No. : 21

Voucher No : 3,053

Date of Bill : 25/11/2022

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	1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	9,268.14	41.00	0.00	9,268.14	9,268.14	0.00	379,993.74	379,993.74	100.00
			Invoice No.-NRPL-22 Invoice Date-05-11-22								
2	2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	388.71	41.00	0.00	388.71	388.71	0.00	15,937.11	15,937.11	100.00
			Invoice No.-NRPL-22 Invoice Date-05-11-22								
3	2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	9,294.83	41.00	0.00	9,294.83	9,294.83	0.00	381,088.03	381,088.03	100.00
			Invoice No.-NRPL-22 Invoice Date-05-11-22								
4	GROUND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	9,268.14	61.50	0.00	9,268.14	9,268.14	0.00	569,990.61	569,990.61	100.00
			Invoice No.-NRPL-22 Invoice Date-05-11-22								
A TOTAL AMOUNT OF WORK DONE								0.00	1,347,009.49	1,347,009.49	

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:1876846.50	Current Amount: 67605.00	Cumulative Amount: 1944451.50							
	Plaster quantity debited due to Dry Wall considered	Plaster quantity debited due to Dry Wall considered				135,210.00				12,168.90
F	TAXES (+)									
	VAT									0.00
	SERVICE TAX									0.00
	GST									242,461.70
	GST Details:									
	Total GST For Provider		Total GST For Receiver		Total GST					
	Total CGST	121,230.85	Total CGST	0.00	Total CGST	121,230.85				
	Total SGST	121,230.85	Total SGST	0.00	Total SGST	121,230.85				
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00				
	Total	242,461.70		0.00		242,461.70				
G	ADVANCE RECOVERY (-)									
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:							
H	OTHERS (+)									0.00
I	RETENTION (-)									67,350.48
J	TOTAL AMOUNT									1,454,516.00
K	T.D.S AMOUNT									20,205.00
J	WCT TDS AMOUNT									0.00
L	AMOUNT PAYABLE									1,434,311.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	18,598,133.00	929,906.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director