

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 237**

*Highrise*

**Name of Project** : NEPTUNE OBELISK EXP

**Name of Contractor** : K K CONSTRUCTION

**Executed By** : K K CONSTRUCTION

**Work Order No.** : 21

**Voucher No** : 296

**Date of Bill** : 05/05/2023

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	7TH FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (SQFT) SAC :	SQFT	9,160.85	41.00	0.00	9,160.85	9,160.85	0.00	375,594.85	375,594.85	100.00	
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>375,594.85</b>	<b>375,594.85</b>		
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									0.00			
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									0.00			
<b>D ADJUST CREDITS (-)</b>												
<b>E ADJUST DEBITS (-)</b>												
Previous Amount:2799816.50			Current Amount: 0.00			Cumulative Amount: 2799816.50						
<b>F TAXES (+)</b>												
VAT									0.00			
SERVICE TAX									0.00			
GST									<b>67,607.08</b>			
GST Details:												

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	33,803.54	Total CGST	0.00	Total CGST	33,803.54
Total SGST	33,803.54	Total SGST	0.00	Total SGST	33,803.54
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<b>Total</b>	<b>67,607.08</b>		<b>0.00</b>		<b>67,607.08</b>
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
					0.00
<b>I RETENTION (-)</b>					
					18,779.74
<b>J TOTAL AMOUNT</b>					
					424,422.00
<b>K T.D.S AMOUNT</b>					
					5,634.00
<b>J WCT TDS AMOUNT</b>					
					0.00
<b>L AMOUNT PAYABLE</b>					
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
<b>0.00</b>		<b>26,633,877.00</b>		<b>1,331,694.00</b>	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director