

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 219**

*Highrise*

**Name of Project** : NEPTUNE OBELISK EXP

**Name of Contractor** : K K CONSTRUCTION

**Executed By** : K K CONSTRUCTION

**Work Order No.** : 21

**Voucher No** : 3,359

**Date of Bill** : 20/02/2023

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	4TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)  SAC :	SQFT	9,160.85  NRPL-27,20-2-23	41.00	0.00	9,160.85	9,160.85	0.00	375,594.85	375,594.85	100.00
2	5TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)  SAC :	SQFT	9,160.85  NRPL-27,20-2-23	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>	751,189.70	<b>751,189.70</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:2022370.50		Current Amount: 0.00		Cumulative Amount: 2022370.50							

<b>F TAXES (+)</b>					
VAT				0.00	
SERVICE TAX				0.00	
GST				<b>135,214.16</b>	
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	67,607.08	<b>Total CGST</b>	0.00	<b>Total CGST</b>	67,607.08
<b>Total SGST</b>	67,607.08	<b>Total SGST</b>	0.00	<b>Total SGST</b>	67,607.08
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
<b>Total</b>		135,214.16	0.00	135,214.16	
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
					0.00
<b>I RETENTION (-)</b>					
					37,559.48
<b>J TOTAL AMOUNT</b>					
					848,844.00
<b>K T.D.S AMOUNT</b>					
					11,268.00
<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>22,564,781.00</b>		<b>1,128,239.00</b>	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director