

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1ZI

State : Gujarat State Code: 24

**RA Bill No.: 26**

*Highrise*

**Name of Project** : NEPTUNE OBELISK EXP

**Name of Contractor** : K K CONSTRUCTION

**Executed By** : K K CONSTRUCTION

**Work Order No.** : 21

**Voucher No** : 587

**Date of Bill** : 17/03/2021

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	LOWER BASEMENT PLASTER WORK PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	23,198.56	82.00	0.00	5,955.79	5,955.79	0.00	488,374.78	488,374.78	25.67
2	LOWER BASEMENT RCC WORK LABOUR FOR RCC SAC :	SQFT	23,198.56	190.00	0.00	1,047.00	1,047.00	0.00	198,930.00	198,930.00	4.51
3	UPPER BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	23,198.56	82.00	0.00	7,094.51	7,094.51	0.00	581,749.82	581,749.82	30.58
4	UPPER BASEMENT RCC WORK - SQFT LABOUR FOR RCC SAC :	SQFT	23,198.56	190.00	0.00	2,200.00	2,200.00	0.00	418,000.00	418,000.00	9.48
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>1,687,054.60</b>	<b>1,687,054.60</b>	
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									<b>0.00</b>		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									<b>0.00</b>		

<b>D ADJUST CREDITS (-)</b>					
<b>E ADJUST DEBITS (-)</b>					
Previous Amount:		Current Amount:		Cumulative Amount: 0.00	
<b>F TAXES (+)</b>					
VAT				0.00	
SERVICE TAX				0.00	
GST				<b>303,669.82</b>	
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	151,834.91	<b>Total CGST</b>	0.00	<b>Total CGST</b>	151,834.91
<b>Total SGST</b>	151,834.91	<b>Total SGST</b>	0.00	<b>Total SGST</b>	151,834.91
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
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<b>Total</b>	303,669.82	<b>Total</b>	0.00	<b>Total</b>	303,669.82
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>				0.00	
<b>I RETENTION (-)</b>				84,352.00	
<b>J TOTAL AMOUNT</b>				1,906,372.00	
<b>K T.D.S AMOUNT</b>				25,306.00	
<b>J WCT TDS AMOUNT</b>				0.00	
<b>L AMOUNT PAYABLE</b>				1,881,066.00	
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
<b>0.00</b>		<b>1,687,055.00</b>		<b>84,352.00</b>	
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>