

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1ZI

State : Gujarat State Code: 24

RA Bill No.: 207

Highrise

Name of Project : NEPTUNE OBELISK EXP

Name of Contractor : K K CONSTRUCTION

Executed By : K K CONSTRUCTION

Work Order No. : 21

Voucher No : 3,161

Date of Bill : 01/02/2023

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	8TH FLOOR RCC WORK FOR SLAB LABOUR FOR RCC SAC :	SQFT	9,160.85	155.00	0.00	9,160.85	9,160.85	0.00	1,419,931.75	1,419,931.75	100.00	
A TOTAL AMOUNT OF WORK DONE								0.00	1,419,931.75	1,419,931.75		
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:2022370.50			Current Amount: 0.00			Cumulative Amount: 2022370.50						
F TAXES (+)												
VAT									0.00			
SERVICE TAX									0.00			
GST									255,587.72			
GST Details:												

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	127,793.86	Total CGST	0.00	Total CGST	127,793.86
Total SGST	127,793.86	Total SGST	0.00	Total SGST	127,793.86
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	255,587.72		0.00		255,587.72
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					70,996.59
J TOTAL AMOUNT					
					1,604,523.00
K T.D.S AMOUNT					
					21,299.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		21,813,592.00		1,090,679.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director