

**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								
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>1,347,009.49</b>	<b>1,347,009.49</b>	

<b>B</b>	<b>ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									0.00
<b>C</b>	<b>ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									0.00
<b>D</b>	<b>ADJUST CREDITS (-)</b>									
<b>E</b>	<b>ADJUST DEBITS (-)</b>									
	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
<b>F</b>	<b>TAXES (+)</b>									
	VAT									0.00
	SERVICE TAX									0.00
	GST									242,461.70
	GST Details:									
	<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>					
	<b>Total CGST</b>	121,230.85	<b>Total CGST</b>	0.00	<b>Total CGST</b>	121,230.85				
	<b>Total SGST</b>	121,230.85	<b>Total SGST</b>	0.00	<b>Total SGST</b>	121,230.85				
	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00				
	<b>Total</b>	242,461.70		0.00		242,461.70				
<b>G</b>	<b>ADVANCE RECOVERY (-)</b>									
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:							
<b>H</b>	<b>OTHERS (+)</b>									0.00
<b>I</b>	<b>RETENTION (-)</b>									67,350.48
<b>J</b>	<b>TOTAL AMOUNT</b>									1,454,516.00
<b>K</b>	<b>T.D.S AMOUNT</b>									20,205.00
<b>J</b>	<b>WCT TDS AMOUNT</b>									0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>									1,434,311.00

<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>
<b>0.00</b>	<b>18,598,133.00</b>	<b>929,906.00</b>

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director