

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 60

Highrise

Name of Project : NEPTUNE OBELISK EXP

Name of Contractor : K K CONSTRUCTION

Executed By : K K CONSTRUCTION

Work Order No. : 21

Voucher No : 1,608

Date of Bill : 24/12/2021

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 RCC WORK FOR SLAB LABOUR FOR RCC SAC :	SQFT	9,294.83	155.00	0.00	9,268.14	9,268.14	0.00	1,436,561.70	1,436,561.70	99.71	
A TOTAL AMOUNT OF WORK DONE								0.00	1,436,561.70	1,436,561.70		
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:477634.50			Current Amount: 658853.00			Cumulative Amount: 1136487.50						
LOWER,UPPER BAS. & GF PER SQFT RS 10 DEDUCTION								658,853.00		-		
F TAXES (+)												
VAT									0.00			
SERVICE TAX									0.00			
GST									139,987.56			
GST Details:												

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	69,993.78	Total CGST	0.00	Total CGST	69,993.78
Total SGST	69,993.78	Total SGST	0.00	Total SGST	69,993.78
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	139,987.56		0.00		139,987.56
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					71,828.09
J TOTAL AMOUNT					
					845,868.00
K T.D.S AMOUNT					
					21,548.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		6,239,611.00		311,980.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director