

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1ZI

State : Gujarat State Code: 24

**RA Bill No.: 49**

**Highrise**

**Name of Project** : NEPTUNE OBELISK EXP

**Name of Contractor** : K K CONSTRUCTION

**Executed By** : K K CONSTRUCTION

**Work Order No.** : 21

**Voucher No** : 1,405

**Date of Bill** : 25/10/2021

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	UPPER BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)  SAC :	SQFT	23,198.56	82.00	7,094.51	1,138.71	8,233.22	581,749.82	93,374.22	675,124.04	35.49
2	UPPER BASEMENT RCC WORK - SQFT LABOUR FOR RCC  SAC :	SQFT	23,198.56	190.00	2,200.00	3,735.00	5,935.00	418,000.00	709,650.00	1,127,650.00	25.58
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>999,749.82</b>	<b>803,024.22</b>	<b>1,802,774.04</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:0.00		Current Amount: 477634.50		Cumulative Amount: 477634.50							
LOWER BASMENT AND UPPER BASMENT EXTERNAL PLASTER LABOUR				LOWER BASMENT AND UPPER BASMENT EXTERNAL PLASTER LABOUR				477,634.50	85,974.12		

<b>F</b>	<b>TAXES (+)</b>				
	VAT				0.00
	SERVICE TAX				0.00
	GST				<b>144,544.36</b>
	GST Details:				
	<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>
	<b>Total CGST</b>	72,272.18	<b>Total CGST</b>	0.00	<b>Total CGST</b> 72,272.18
	<b>Total SGST</b>	72,272.18	<b>Total SGST</b>	0.00	<b>Total SGST</b> 72,272.18
	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b> 0.00
	<b>Total</b>	144,544.36		0.00	144,544.36
<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>				
					40,151.21
<b>J</b>	<b>TOTAL AMOUNT</b>				
					429,783.00
<b>K</b>	<b>T.D.S AMOUNT</b>				
					12,045.00
<b>J</b>	<b>WCT TDS AMOUNT</b>				
					0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>				
	<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>		417,738.00
	<b>0.00</b>	<b>4,803,049.00</b>	<b>240,152.00</b>		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director