

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 90

Highrise

Name of Project : NEPTUNE OBELISK EXP
Name of Contractor : K K CONSTRUCTION **Executed By** : K K CONSTRUCTION
Work Order No. : 21 **Voucher No** : 2,063
Date of Bill : 25/04/2022

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	LOWER BASEMENT PLASTER WORK PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	23,198.56	82.00	5,955.79	6,952.62	12,908.41	488,374.78	570,114.84	1,058,489.62	55.64	
	Block Work 70% of total quantity (23270 X 70%= 16289) 16289 x Rs. 35 Consider as 570115 (Bill Amount)/82rs SAC :											
2	UPPER BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	23,198.56	82.00	8,233.22	6,952.62	15,185.84	675,124.04	570,114.84	1,245,238.88	65.46	
	Block Work 70% of total quantity (23270 X 70%= 16289) 16289 x Rs. 35 Consider as 570115 (Bill Amount)/82rs SAC :											
A TOTAL AMOUNT OF WORK DONE								1,163,498.82	1,140,229.68	2,303,728.50		
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:1136487.50			Current Amount: 608317.00			Cumulative Amount: 1744804.50						

KRISHNA AND REBATE OF RS 10 FOR UPPER LOWER & GF SLAB,DEDUCTING PUMP AND TM PROVIDED BY K K		KRISHNA AND REBATE OF RS 10 FOR UPPER LOWER & GF SLAB,DEDUCTING PUMP AND TM PROVIDED BY K K		1,216,634.00	-
F	TAXES (+)				
VAT					0.00
SERVICE TAX					0.00
GST					95,744.28
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	47,872.14	Total CGST	0.00	Total CGST	47,872.14
Total SGST	47,872.14	Total SGST	0.00	Total SGST	47,872.14
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	95,744.28		0.00		95,744.28
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				57,011.48
J	TOTAL AMOUNT				570,645.00
K	T.D.S AMOUNT				17,103.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				553,542.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
	0.00	8,880,241.00	444,012.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director