

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 144

Highrise

Name of Project : NEPTUNE OBELISK EXP

Name of Contractor : K K CONSTRUCTION

Executed By : K K CONSTRUCTION

Work Order No. : 21

Voucher No : 2,695

Date of Bill : 17/09/2022

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	UPPER BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	23,198.56	82.00	15,185.84	6,243.17	21,429.01	1,245,238.88	511,939.94	1,757,178.82	92.37
A TOTAL AMOUNT OF WORK DONE								1,245,238.88	511,939.94	1,757,178.82	
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:1744804.50					Current Amount: 0.00		Cumulative Amount: 1744804.50				
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									92,149.18		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	46,074.59	Total CGST	0.00	Total CGST	46,074.59
Total SGST	46,074.59	Total SGST	0.00	Total SGST	46,074.59
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		92,149.18	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					25,597.00
J TOTAL AMOUNT					
					578,492.00
K T.D.S AMOUNT					
					7,679.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		12,802,035.00		640,101.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director