

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 151

Highrise

Name of Project : NEPTUNE OBELISK EXP

Name of Contractor : K K CONSTRUCTION

Executed By : K K CONSTRUCTION

Work Order No. : 21

Voucher No : 2,713

Date of Bill : 22/09/2022

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	1ST FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (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-19 Invoice Date-14-09-22								
2	2ND FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (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-19 Invoice Date-14-09-22								
3	2ND FLOOR MASONRY WORK LABOUR FOR BLOCK WORK (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-19 Invoice Date-14-09-22								
A TOTAL AMOUNT OF WORK DONE								0.00	777,018.88	777,018.88	
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				139,863.40
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	69,931.70	Total CGST	0.00	Total CGST 69,931.70
	Total SGST	69,931.70	Total SGST	0.00	Total SGST 69,931.70
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	139,863.40		0.00	139,863.40
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					38,850.95
J	TOTAL AMOUNT				
					878,031.00
K	T.D.S AMOUNT				
					11,655.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
	0.00	14,998,985.00	749,949.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director