

**NEPTUNE REALTY PVT. LTD.**

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

**RA Bill No.: 436**

*Highrise*

**Name of Project** : NEPTUNE OBELISK EXP

**Name of Contractor** : K K CONSTRUCTION

**Executed By** : K K CONSTRUCTION

**Work Order No.** : 21

**Voucher No** : 1,157

**Date of Bill** : 17/10/2024

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	COMMON CIVIL EXTRA WORK DEPART LABOR  SAC :	NOS	820.00	300.00	357.50	454.00	811.50	107,250.00	136,200.00	243,450.00	98.96
Invoice No:- NRPL - Extra -03 Invoice Date:- 30/09/24											
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>107,250.00</b>	<b>136,200.00</b>	<b>243,450.00</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:3649561.50		Current Amount: 0.00		Cumulative Amount: 3649561.50							
<b>F TAXES (+)</b>											
VAT									0.00		
SERVICE TAX									0.00		
GST									<b>24,516.00</b>		
GST Details:											

<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	12,258.00	<b>Total CGST</b>	0.00	<b>Total CGST</b>	12,258.00
<b>Total SGST</b>	12,258.00	<b>Total SGST</b>	0.00	<b>Total SGST</b>	12,258.00
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
<b>Total</b>	24,516.00		0.00		24,516.00
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
					0.00
<b>I RETENTION (-)</b>					
					6,810.00
<b>J TOTAL AMOUNT</b>					
					153,906.00
<b>K T.D.S AMOUNT</b>					
					2,043.00
<b>J WCT TDS AMOUNT</b>					
					0.00
<b>L AMOUNT PAYABLE</b>					
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
<b>0.00</b>		<b>47,267,036.00</b>		<b>2,363,352.00</b>	
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>