

## NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 591

Highrise

Name of Project : NEPTUNE OBELISK EXP

Name of Contractor : NATIONAL CONSTRUCTION

Executed By : NATIONAL CONSTRUCTION

Work Order No. : 101

Voucher No : 522

Date of Bill : 04/08/2025

GSTIN No.:

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	9TH FLOOR WATERPROOFING WORK LABOR FOR WATERPROOFING (SQFT)   SAC :	SQFT	9,100.00	62.00	0.00	7,210.00	7,210.00	0.00	447,020.00	447,020.00	79.23
					Invoice No:- NC/2025-26/011 Invoice Date:- 01/07/25  For whole floor water proofing (Except lift & staircase area)						
A TOTAL AMOUNT OF WORK DONE								0.00	447,020.00	447,020.00	
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:					Current Amount:			Cumulative Amount: 0.00			
F TAXES (+)											
VAT					0.00						
SERVICE TAX					0.00						
GST					80,463.60						

GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	80,463.60	Total SGST	0.00	Total SGST	80,463.60
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total				80,463.60	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					22,351.00
J TOTAL AMOUNT					505,133.00
K T.D.S AMOUNT					4,470.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					500,663.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		447,020.00		22,351.00	
Prepared By                      Manager - Billing                      GM- Operations                      Manager - Accounts                      President                      Director					