

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AACN9837D1ZI

State : Gujarat State Code: 24

Highrise

RA Bill No.: 591

Name of Project : NEPTUNE OBELISK EXP
Name of Contractor : NATIONAL CONSTRUCTION
Work Order No. : 101
Date of Bill : 04/08/2025

Executed By : NATIONAL CONSTRUCTION
Voucher No : 522

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)	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 SAC : 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		0.00		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