

**NEPTUNE INFRASPACE PVT. LTD.**

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

**RA Bill No.: 737**

*Highrise*

**Name of Project** : GREENWOODS AARANYA

**Name of Contractor** : SHREYPATH INFRASTRUCTURE PVT LTD

**Executed By** : SHREYPATH INFRASTRUCTURE PVT LTD

**Work Order No.** : 10

**Voucher No** : 430

**Date of Bill** : 21/03/2024

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	TOWER B 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)  SAC :	SQFT	8,710.19	28.50	0.00	7,031.26	7,031.26	0.00	200,390.91	200,390.91	80.72	
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	200,390.91	<b>200,390.91</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:246187.94			Current Amount: 0.00			Cumulative Amount: 246187.94						
<b>F TAXES (+)</b>												
VAT									0.00			
SERVICE TAX									0.00			
GST									<b>36,070.36</b>			
GST Details:												

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	18,035.18	Total CGST	0.00	Total CGST	18,035.18
Total SGST	18,035.18	Total SGST	0.00	Total SGST	18,035.18
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<b>Total</b>	<b>36,070.36</b>		<b>0.00</b>		<b>36,070.36</b>
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
					0.00
<b>I RETENTION (-)</b>					
					10,019.55
<b>J TOTAL AMOUNT</b>					
					226,442.00
<b>K T.D.S AMOUNT</b>					
					4,008.00
<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>50,955,945.00</b>		<b>2,547,797.00</b>	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director