

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 740

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 : 433

Date of Bill : 22/03/2024

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 C 13TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT) SAC :	SQFT	5,719.38	104.50	0.00	5,419.02	5,419.02	0.00	566,287.59	566,287.59	94.75
A TOTAL AMOUNT OF WORK DONE								0.00	566,287.59	566,287.59	
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:246187.94		Current Amount: 0.00		Cumulative Amount: 246187.94							
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									101,931.76		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	50,965.88	Total CGST	0.00	Total CGST	50,965.88
Total SGST	50,965.88	Total SGST	0.00	Total SGST	50,965.88
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	101,931.76		0.00		101,931.76
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					28,314.38
J TOTAL AMOUNT					
					639,905.00
K T.D.S AMOUNT					
					11,326.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		52,743,521.00		2,637,176.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director