

**NEPTUNE INFRASPACE PVT. LTD.**

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

**RA Bill No.: 763**

**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** : 36

**Date of Bill** : 08/05/2024

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 A 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	8,710.19	104.50	0.00	8,710.00	8,710.00	0.00	910,195.00	910,195.00	100.00
2	TOWER A 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	8,710.19	19.25	0.00	8,710.00	8,710.00	0.00	167,667.50	167,667.50	100.00
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	1,077,862.50	<b>1,077,862.50</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>194,015.26</b>	
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	97,007.63	<b>Total CGST</b>	0.00	<b>Total CGST</b>	97,007.63
<b>Total SGST</b>	97,007.63	<b>Total SGST</b>	0.00	<b>Total SGST</b>	97,007.63
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
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<b>Total</b>	194,015.26		0.00		194,015.26
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
				0.00	
<b>I RETENTION (-)</b>					
				53,893.13	
<b>J TOTAL AMOUNT</b>					
				1,217,985.00	
<b>K T.D.S AMOUNT</b>					
				21,557.00	
<b>J WCT TDS AMOUNT</b>					
				0.00	
<b>L AMOUNT PAYABLE</b>					
				1,196,428.00	
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
<b>0.00</b>		<b>54,600,079.00</b>		<b>2,730,004.00</b>	
<b>Prepared By</b>	<b>Manager - Billing</b>	<b>GM- Operations</b>	<b>Manager - Accounts</b>	<b>President</b>	<b>Director</b>