

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	
A TOTAL AMOUNT OF WORK DONE								0.00	1,077,862.50	1,077,862.50		
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				194,015.26
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	97,007.63	Total CGST	0.00	Total CGST 97,007.63
	Total SGST	97,007.63	Total SGST	0.00	Total SGST 97,007.63
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	194,015.26		0.00	194,015.26
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
					0.00
I	RETENTION (-)				
					53,893.13
J	TOTAL AMOUNT				
					1,217,985.00
K	T.D.S AMOUNT				
					21,557.00
J	WCT TDS AMOUNT				
					0.00
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
	0.00	54,600,079.00	2,730,004.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director