

NEPTUNE REALTY PVT. LTD.

GSTIN no.: 24AAACN9837D1Z1

State : Gujarat State Code: 24

RA Bill No.: 118

Highrise

Name of Project : GREENWOODS ABODE
Name of Contractor : SHREYPATH INFRASTRUCTURE PVT LTD **Executed By** : SHREYPATH INFRASTRUCTURE PVT LTD
Work Order No. : 24 **Voucher No** : 92
Date of Bill : 01/05/2024

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 B GROUND FLOOR CIVIL WORK CHARGES FOR TMT FE-500 GRADE STEEL (TON) SAC :	TONN	63.29	74,511.00	32.20	12.51	44.71	2,399,202.04	932,199.67	3,331,401.71	70.64
A TOTAL AMOUNT OF WORK DONE								2,399,202.04	932,199.67	3,331,401.71	
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									167,795.94		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	83,897.97	Total CGST	0.00	Total CGST	83,897.97
Total SGST	83,897.97	Total SGST	0.00	Total SGST	83,897.97
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	167,795.94		0.00		167,795.94
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					46,609.98
J TOTAL AMOUNT					1,053,386.00
K T.D.S AMOUNT					18,644.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					1,034,742.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		30,016,845.00		1,500,842.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director