

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 666

Highrise

Name of Project : GREENWOODS AARANYA

Name of Contractor : Vyom Consultants

Executed By : Vyom Consultants

Work Order No. : 7

Voucher No : 337

Date of Bill : 09/01/2024

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	CONSULTANT CHARGES CHARGES FOR STRUCTURE CONSULTANT	SQFT	650,000.00	5.00	416,192.00	39,048.00	455,240.00	2,080,960.00	195,240.00	2,276,200.00	70.04
Invoice No : 120/23-24 Invoice Date : 04-01-2024 For AARANYA Project. Tower A & B = 3,4,5,6 slab = 8 x 24405 = 195240 SAC :											
A TOTAL AMOUNT OF WORK DONE								2,080,960.00	195,240.00	2,276,200.00	
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										35,143.20	

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	17,571.60	Total CGST	0.00	Total CGST	17,571.60
Total SGST	17,571.60	Total SGST	0.00	Total SGST	17,571.60
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	35,143.20		0.00		35,143.20

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 0.00

J TOTAL AMOUNT 230,383.00

K T.D.S AMOUNT 14,643.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 215,740.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	2,276,200.00	0.00

Prepared By Manager - Billing GM- Operations Manager - Accounts President Director