

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 153

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 : 298

Date of Bill : 14/03/2022

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 BASEMENT RCC WORK FOR SLAB LABOUR FOR DOUBLE HEIGHT SHUTTERING WORK (SQFT) SAC :	SQFT	19,741.54	55.00	0.00	16,582.06	16,582.06	0.00	912,013.30	912,013.30	84.00	
2	TOWER D BASEMENT RCC WORK FOR SLAB LABOUR FOR DOUBLE HEIGHT SHUTTERING WORK (SQFT) SAC :	SQFT	16,052.02	55.00	0.00	15,932.04	15,932.04	0.00	876,262.20	876,262.20	99.25	
A TOTAL AMOUNT OF WORK DONE								0.00	1,788,275.50	1,788,275.50		
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:			Current Amount:			Cumulative Amount: 0.00						

F TAXES (+)					
VAT				0.00	
SERVICE TAX				0.00	
GST				321,889.60	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	160,944.80	Total CGST	0.00	Total CGST	160,944.80
Total SGST	160,944.80	Total SGST	0.00	Total SGST	160,944.80
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	321,889.60		0.00		321,889.60
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				89,413.77	
J TOTAL AMOUNT					
				2,020,751.00	
K T.D.S AMOUNT					
				35,766.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
				1,984,985.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		10,389,117.00		519,456.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	