

**NEPTUNE INFRASPACE PVT. LTD.**

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

**RA Bill No.: 344**

**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** : 555

**Date of Bill** : 28/12/2022

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 A GROUND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	552.26	104.50	0.00	552.26	552.26	0.00	57,711.17	57,711.17	100.00
			INVOICE NO:47								
2	TOWER B 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	1,064.82	104.50	0.00	664.81	664.81	0.00	69,472.65	69,472.65	62.43
			INVOICE NO:47								
3	TOWER B 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	8,710.19	104.50	0.00	8,710.19	8,710.19	0.00	910,214.86	910,214.86	100.00
			INVOICE NO:47								
4	TOWER B GROUND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	552.26	104.50	0.00	552.26	552.26	0.00	57,711.17	57,711.17	100.00
			INVOICE NO:47								
5	TOWER C 6TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	5,719.38	104.50	0.00	5,709.02	5,709.02	0.00	596,592.17	596,592.17	99.82

SAC :		INVOICE NO:47								
<b>A</b>	<b>TOTAL AMOUNT OF WORK DONE</b>							<b>0.00</b>	1,691,702.01	<b>1,691,702.01</b>
<b>B</b>	<b>ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>								0.00	
<b>C</b>	<b>ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>								0.00	
<b>D</b>	<b>ADJUST CREDITS (-)</b>									
<b>E</b>	<b>ADJUST DEBITS (-)</b>									
	Previous Amount:7211.94	Current Amount: 0.00	Cumulative Amount: 7211.94							
<b>F</b>	<b>TAXES (+)</b>									
	VAT								0.00	
	SERVICE TAX								0.00	
	GST								<b>304,506.40</b>	
	GST Details:									
	<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>					
	<b>Total CGST</b>	152,253.20	<b>Total CGST</b>	0.00	<b>Total CGST</b>	152,253.20				
	<b>Total SGST</b>	152,253.20	<b>Total SGST</b>	0.00	<b>Total SGST</b>	152,253.20				
	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00				
	<b>Total</b>	<b>304,506.40</b>		<b>0.00</b>		<b>304,506.40</b>				
<b>G</b>	<b>ADVANCE RECOVERY (-)</b>									
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:							
<b>H</b>	<b>OTHERS (+)</b>								0.00	
<b>I</b>	<b>RETENTION (-)</b>								84,585.10	
<b>J</b>	<b>TOTAL AMOUNT</b>								1,911,623.00	
<b>K</b>	<b>T.D.S AMOUNT</b>								33,834.00	
<b>J</b>	<b>WCT TDS AMOUNT</b>								0.00	
<b>L</b>	<b>AMOUNT PAYABLE</b>								1,877,789.00	

<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>
<b>0.00</b>	<b>22,804,762.00</b>	<b>1,140,238.00</b>

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director