

**NEPTUNE INFRASPACE PVT. LTD.**

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

**RA Bill No.: 392**

*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** : 620

**Date of Bill** : 16/02/2023

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 5TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT)  SAC :	SQFT	5,719.38	28.50	0.00	5,709.02	5,709.02	0.00	162,706.96	162,706.96	99.82
	INVOICE NO:71										
2	TOWER C 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	5,719.38	104.50	0.00	5,709.02	5,709.02	0.00	596,592.17	596,592.17	99.82
	INVOICE NO:71										
3	TOWER D 5TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT)  SAC :	SQFT	5,719.38	28.50	0.00	5,709.02	5,709.02	0.00	162,706.96	162,706.96	99.82
	INVOICE NO:71										
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>922,006.08</b>	<b>922,006.08</b>	
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>									<b>0.00</b>		
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>									<b>0.00</b>		
<b>D ADJUST CREDITS (-)</b>											

<b>E ADJUST DEBITS (-)</b>					
Previous Amount:7211.94		Current Amount: 0.00		Cumulative Amount: 7211.94	
<b>F TAXES (+)</b>					
VAT					0.00
SERVICE TAX					0.00
GST					<b>165,961.12</b>
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	82,980.56	<b>Total CGST</b>	0.00	<b>Total CGST</b>	82,980.56
<b>Total SGST</b>	82,980.56	<b>Total SGST</b>	0.00	<b>Total SGST</b>	82,980.56
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
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<b>Total</b>	165,961.12	<b>Total</b>	0.00	<b>Total</b>	165,961.12
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					0.00
<b>I RETENTION (-)</b>					46,100.31
<b>J TOTAL AMOUNT</b>					1,041,867.00
<b>K T.D.S AMOUNT</b>					18,440.00
<b>J WCT TDS AMOUNT</b>					0.00
<b>L AMOUNT PAYABLE</b>					1,023,427.00
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
<b>0.00</b>		<b>24,648,775.00</b>		<b>1,232,439.00</b>	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director