

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 408

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 : 639

Date of Bill : 21/02/2023

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 D 6TH 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:76										
2	TOWER D 8TH 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:76										
A TOTAL AMOUNT OF WORK DONE								0.00	759,299.13	759,299.13	
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:7211.94		Current Amount: 0.00		Cumulative Amount: 7211.94							

F TAXES (+)					
VAT				0.00	
SERVICE TAX				0.00	
GST				136,673.86	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	68,336.93	Total CGST	0.00	Total CGST	68,336.93
Total SGST	68,336.93	Total SGST	0.00	Total SGST	68,336.93
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	136,673.86		0.00		136,673.86
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				37,964.96	
J TOTAL AMOUNT					
				858,008.00	
K T.D.S AMOUNT					
				15,186.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		25,408,074.00		1,270,404.00	
Prepared By					
Manager - Billing		GM- Operations		Director	
		Manager - Accounts		President	