

**NEPTUNE INFRASPACE PVT. LTD.**

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

**RA Bill No.: 420**

**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** : 663

**Date of Bill** : 22/03/2023

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 A 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	191.19	104.50	0.00	190.81	190.81	0.00	19,939.65	19,939.65	99.80
			INVOICE NO:85								
2	TOWER A 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:85								
3	TOWER D 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)  SAC :	SQFT	116.65	28.50	0.00	116.65	116.65	0.00	3,324.53	3,324.53	100.00
			INVOICE NO:85								
4	TOWER D 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)  SAC :	SQFT	52.40	28.50	0.00	52.40	52.40	0.00	1,493.46	1,493.46	100.00
			INVOICE NO:85								
5	TOWER D 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	5,719.38	28.50	0.00	5,719.38	5,719.38	0.00	163,002.27	163,002.27	100.00

	SAC :		INVOICE NO:85								
6	TOWER D 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT)	SQFT	5,719.38	28.50	0.00	5,709.02	5,709.02	0.00	162,707.07	162,707.07	99.82
	SAC :		INVOICE NO:85								
7	TOWER D 3RD FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	5,719.38	28.50	0.00	5,709.02	5,709.02	0.00	162,707.07	162,707.07	99.82
	SAC :		INVOICE NO:85								
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>1,423,388.90</b>	<b>1,423,388.90</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>256,210.02</b>	
GST Details:											
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>							
<b>Total CGST</b>	128,105.01	<b>Total CGST</b>	0.00	<b>Total CGST</b>	128,105.01						
<b>Total SGST</b>	128,105.01	<b>Total SGST</b>	0.00	<b>Total SGST</b>	128,105.01						
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00						
<b>Total</b>	<b>256,210.02</b>		<b>0.00</b>		<b>256,210.02</b>						

