

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 479

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 : 64

Date of Bill : 19/06/2023

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 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT) SAC :	SQFT	8,710.19	104.50	0.00	8,710.00	8,710.00	0.00	910,195.00	910,195.00	100.00
			Invoice No.23-24/15								
2	TOWER C BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT) SAC :	SQFT	19,741.54	133.00	16,582.43	2,570.09	19,152.52	2,205,463.19	341,821.97	2,547,285.16	97.02
			Invoice No.23-24/15								
A TOTAL AMOUNT OF WORK DONE								2,205,463.19	1,252,016.97	3,457,480.16	
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				225,363.06	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	112,681.53	Total CGST	0.00	Total CGST	112,681.53
Total SGST	112,681.53	Total SGST	0.00	Total SGST	112,681.53
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	225,363.06		0.00		225,363.06
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				62,600.85	
J TOTAL AMOUNT					
				1,414,779.00	
K T.D.S AMOUNT					
				25,040.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
				1,389,739.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		30,926,212.00		1,546,311.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	