

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 153

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 : 298

Date of Bill : 14/03/2022

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 C BASEMENT RCC WORK FOR SLAB LABOUR FOR DOUBLE HEIGHT SHUTTERING WORK (SQFT) SAC :	SQFT	19,741.54	55.00	0.00	16,582.06	16,582.06	0.00	912,013.30	912,013.30	84.00	
2	TOWER D BASEMENT RCC WORK FOR SLAB LABOUR FOR DOUBLE HEIGHT SHUTTERING WORK (SQFT) SAC :	SQFT	16,052.02	55.00	0.00	15,932.04	15,932.04	0.00	876,262.20	876,262.20	99.25	
A TOTAL AMOUNT OF WORK DONE								0.00	1,788,275.50	1,788,275.50		
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:			Current Amount:			Cumulative Amount: 0.00						

F	TAXES (+)				
	VAT				0.00
	SERVICE TAX				0.00
	GST				321,889.60
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	160,944.80	Total CGST	0.00	Total CGST 160,944.80
	Total SGST	160,944.80	Total SGST	0.00	Total SGST 160,944.80
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	321,889.60		0.00	321,889.60
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
H	OTHERS (+)				
	0.00				
I	RETENTION (-)				
	89,413.77				
J	TOTAL AMOUNT				
	2,020,751.00				
K	T.D.S AMOUNT				
	35,766.00				
J	WCT TDS AMOUNT				
	0.00				
L	AMOUNT PAYABLE				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
	0.00	10,389,117.00	519,456.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director