

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 738

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 : 431

Date of Bill : 21/03/2024

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 PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	19,741.54	57.00	0.00	11,491.25	11,491.25	0.00	655,001.25	655,001.25	58.21
A TOTAL AMOUNT OF WORK DONE								0.00	655,001.25	655,001.25	
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:246187.94		Current Amount: 0.00		Cumulative Amount: 246187.94							
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									117,900.22		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	58,950.11	Total CGST	0.00	Total CGST	58,950.11
Total SGST	58,950.11	Total SGST	0.00	Total SGST	58,950.11
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		117,900.22		117,900.22	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					32,750.06
J TOTAL AMOUNT					
					740,151.00
K T.D.S AMOUNT					
					13,100.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		51,610,946.00		2,580,547.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director