

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 456

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 : 31

Date of Bill : 04/05/2023

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 B 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.23-24/03								
2	TOWER C 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.23-24/03								
3	TOWER C 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.23-24/03								
4	TOWER C 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	5,719.38	28.50	0.00	5,719.38	5,719.38	0.00	163,002.27	163,002.27	100.00
			Invoice NO.23-24/03								
5	TOWER C 6TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (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.23-24/03								
6	TOWER C 8TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	5,719.38	104.50	0.00	5,709.02	5,709.02	0.00	596,592.59	596,592.59	99.82
	SAC :		Invoice NO.23-24/03								
7	TOWER C GROUND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	5,719.38	28.50	0.00	4,317.86	4,317.86	0.00	123,059.01	123,059.01	75.50
	SAC :		Invoice NO.23-24/03								
8	TOWER D 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (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.23-24/03								
9	TOWER D GROUND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	5,719.38	28.50	0.00	4,317.86	4,317.86	0.00	123,059.10	123,059.10	75.50
	SAC :		Invoice NO.23-24/03								
A TOTAL AMOUNT OF WORK DONE								0.00	2,246,140.09	2,246,140.09	
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			404,305.22		
	GST Details:					
	Total GST For Provider		Total GST For Receiver		Total GST	
	Total CGST	202,152.61	Total CGST	0.00	Total CGST	202,152.61
	Total SGST	202,152.61	Total SGST	0.00	Total SGST	202,152.61
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
	Total	404,305.22		0.00		404,305.22
G	ADVANCE RECOVERY (-)					
	Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)					0.00
I	RETENTION (-)					112,306.99
J	TOTAL AMOUNT					2,538,138.00
K	T.D.S AMOUNT					44,923.00
J	WCT TDS AMOUNT					0.00
L	AMOUNT PAYABLE					2,493,216.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt			
	0.00	29,077,603.00	1,453,880.00			
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director	