

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 958

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 : 304

Date of Bill : 11/11/2024

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 15TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT) SAC :	SQFT	5,719.38	104.50	0.00	5,419.02	5,419.02	0.00	566,287.59	566,287.59	94.75
	invoice no:24-25/78										
2	TOWER C 15TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT) SAC :	SQFT	5,719.38	55.50	0.00	5,419.02	5,419.02	0.00	300,755.61	300,755.61	94.75
	invoice no:24-25/78										
A TOTAL AMOUNT OF WORK DONE								0.00	867,043.20	867,043.20	
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:275687.94		Current Amount: 0.00		Cumulative Amount: 275687.94							

F TAXES (+)					
VAT				0.00	
SERVICE TAX				0.00	
GST				156,067.76	
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	78,033.88	Total CGST	0.00	Total CGST	78,033.88
Total SGST	78,033.88	Total SGST	0.00	Total SGST	78,033.88
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<hr/> Total		156,067.76	0.00	156,067.76	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					43,352.16
J TOTAL AMOUNT					
					979,759.00
K T.D.S AMOUNT					
					17,341.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		94,093,791.00		4,704,689.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	