

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 949

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 : 290

Date of Bill : 24/10/2024

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 D 16TH 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:24-25/75 | | | | | | | | | | |
| 2 | TOWER D 16TH 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:24-25/75 | | | | | | | | | | |
| 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 |
| 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 | | 93,226,747.00 | | 4,661,337.00 | |
| Prepared By | | | | | |
| Manager - Billing | | GM- Operations | | Manager - Accounts | |
| | | | | President | |
| | | | | Director | |