

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 940

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 : 276

Date of Bill : 19/10/2024

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 A 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	8,710.19	28.50	0.00	8,610.00	8,610.00	0.00	245,385.00	245,385.00	98.85
2	TOWER A 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	8,710.19	12.50	0.00	8,610.00	8,610.00	0.00	107,625.00	107,625.00	98.85
3	TOWER A 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	8,710.19	28.50	0.00	8,610.00	8,610.00	0.00	245,385.00	245,385.00	98.85
4	TOWER A 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	8,710.19	12.50	0.00	8,610.00	8,610.00	0.00	107,625.00	107,625.00	98.85
5	TOWER A 9TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	8,710.19	104.50	0.00	8,710.00	8,710.00	0.00	910,195.00	910,195.00	100.00

	SAC :										
6	TOWER A 9TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT) SAC :	SQFT	8,710.19	55.50	0.00	8,710.00	8,710.00	0.00	483,405.00	483,405.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	2,099,620.00	2,099,620.00	
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									377,931.60		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		188,965.80		Total CGST		0.00		Total CGST		188,965.80	
Total SGST		188,965.80		Total SGST		0.00		Total SGST		188,965.80	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		377,931.60		Total		0.00		Total		377,931.60	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:				Uptodate Advance Recovery:				Balance Amount:			

H	OTHERS (+)				0.00
I	RETENTION (-)				104,981.00
J	TOTAL AMOUNT				2,372,571.00
K	T.D.S AMOUNT				41,992.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				2,330,579.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
	0.00	92,359,704.00	4,617,985.00		

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director