

**NEPTUNE INFRASPACE PVT. LTD.**

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

**RA Bill No.: 324**

**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** : 528

**Date of Bill** : 06/12/2022

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 GROUND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	11,072.52	104.50	9,734.00	1,338.50	11,072.50	1,017,203.00	139,873.25	1,157,076.25	100.00
			invoice no:38								
2	TOWER B GROUND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	11,072.52	104.50	9,734.00	1,338.52	11,072.52	1,017,203.00	139,875.34	1,157,078.34	100.00
			invoice no:38								
3	TOWER C 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT)  SAC :	SQFT	5,719.38	28.50	0.00	5,709.00	5,709.00	0.00	162,706.50	162,706.50	99.82
			invoice no:38								
4	TOWER C 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	5,719.38	104.50	0.00	5,709.00	5,709.00	0.00	596,590.50	596,590.50	99.82
			invoice no:38								
5	TOWER D 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT)	SQFT	5,719.38	28.50	0.00	5,709.00	5,709.00	0.00	162,706.50	162,706.50	99.82

	SAC :		invoice no:38									
6	TOWER D 6TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	5,719.38	104.50	0.00	5,709.00	5,709.00	0.00	596,590.50	596,590.50	99.82	
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>2,034,406.00</b>	1,798,342.59	<b>3,832,748.59</b>		
<b>B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>			0.00									
<b>C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>			0.00									
<b>D ADJUST CREDITS (-)</b>												
<b>E ADJUST DEBITS (-)</b>												
Previous Amount:7211.94			Current Amount: 0.00			Cumulative Amount: 7211.94						
<b>F TAXES (+)</b>												
VAT			0.00									
SERVICE TAX			0.00									
GST			<b>323,701.70</b>									
GST Details:												
<b>Total GST For Provider</b>			<b>Total GST For Receiver</b>			<b>Total GST</b>						
<b>Total CGST</b>			161,850.85	<b>Total CGST</b>			0.00	<b>Total CGST</b>		161,850.85		
<b>Total SGST</b>			161,850.85	<b>Total SGST</b>			0.00	<b>Total SGST</b>		161,850.85		
<b>Total IGST</b>			0.00	<b>Total IGST</b>			0.00	<b>Total IGST</b>		0.00		
<b>Total</b>			323,701.70	<b>Total</b>			0.00	<b>Total</b>		323,701.70		
<b>G ADVANCE RECOVERY (-)</b>												
Uptodate Advance Amount:			Uptodate Advance Recovery:			Balance Amount:						

<b>H</b>	<b>OTHERS (+)</b>				0.00
<b>I</b>	<b>RETENTION (-)</b>				89,917.11
<b>J</b>	<b>TOTAL AMOUNT</b>				2,032,127.00
<b>K</b>	<b>T.D.S AMOUNT</b>				35,967.00
<b>J</b>	<b>WCT TDS AMOUNT</b>				0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>				1,996,160.00
	<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>		
	<b>0.00</b>	<b>21,113,060.00</b>	<b>1,055,653.00</b>		

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director