

**NEPTUNE INFRASPACE PVT. LTD.**

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

**RA Bill No.: 895**

**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** : 222

**Date of Bill** : 07/10/2024

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 C 14TH 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:24-25/67										
2	TOWER C 14TH 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:24-25/67										
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	867,043.20	<b>867,043.20</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:275687.94		Current Amount: 0.00		Cumulative Amount: 275687.94							

<b>F TAXES (+)</b>					
VAT				0.00	
SERVICE TAX				0.00	
GST				<b>156,067.76</b>	
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	78,033.88	<b>Total CGST</b>	0.00	<b>Total CGST</b>	78,033.88
<b>Total SGST</b>	78,033.88	<b>Total SGST</b>	0.00	<b>Total SGST</b>	78,033.88
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
<hr/> <b>Total</b>		156,067.76	0.00	156,067.76	
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
					0.00
<b>I RETENTION (-)</b>					
					43,352.16
<b>J TOTAL AMOUNT</b>					
					979,759.00
<b>K T.D.S AMOUNT</b>					
					17,341.00
<b>J WCT TDS AMOUNT</b>					
					0.00
<b>L AMOUNT PAYABLE</b>					
<b>Wo Total Amt</b>		<b>Total RAbill Amt</b>		<b>Total Ret Amt</b>	
<b>0.00</b>		<b>90,260,084.00</b>		<b>4,513,004.00</b>	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	