

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 894

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 : 221

Date of Bill : 04/10/2024

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 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	8,901.38	12.50	0.00	8,901.00	8,901.00	0.00	111,262.50	111,262.50	100.00
2	TOWER A GROUND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT) SAC :	SQFT	11,624.78	55.50	9,734.00	1,890.76	11,624.76	540,237.00	104,937.18	645,174.18	100.00
3	TOWER B 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	7,645.37	12.50	0.00	7,645.37	7,645.37	0.00	95,567.10	95,567.10	100.00
4	TOWER B 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	2,129.64	12.50	0.00	1,255.63	1,255.63	0.00	15,695.40	15,695.40	58.96
5	TOWER B 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	9,775.01	55.50	0.00	9,375.01	9,375.01	0.00	520,313.11	520,313.11	95.91

	SAC :										
6	TOWER B 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	8,710.19	12.50	0.00	8,710.00	8,710.00	0.00	108,875.00	108,875.00	100.00
7	TOWER B 2ND 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
8	TOWER B 3RD 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
9	TOWER B 4TH 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
10	TOWER B 5TH 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
11	TOWER B 6TH 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
12	TOWER B 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	8,710.19	55.50	0.00	8,710.00	8,710.00	0.00	483,405.00	483,405.00	100.00

	SAC :										
13	TOWER B 8TH 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
14	TOWER B BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT) SAC :	SQFT	24,077.71	67.00	0.00	24,077.71	24,077.71	0.00	1,613,206.57	1,613,206.57	100.00
15	TOWER B GROUND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT) SAC :	SQFT	11,624.78	55.50	0.00	9,734.00	9,734.00	0.00	540,237.00	540,237.00	83.73
16	TOWER B GROUND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT) SAC :	SQFT	11,624.78	55.50	0.00	1,890.76	1,890.76	0.00	104,937.18	104,937.18	16.26
A TOTAL AMOUNT OF WORK DONE								540,237.00	6,598,866.04	7,139,103.04	
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									1,187,795.92		

GST Details:

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	593,897.96	Total CGST	0.00	Total CGST	593,897.96
Total SGST	593,897.96	Total SGST	0.00	Total SGST	593,897.96
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total			0.00		1,187,795.92

G ADVANCE RECOVERY (-)

Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount:

H OTHERS (+) 0.00

I RETENTION (-) 329,943.31

J TOTAL AMOUNT 7,456,719.00

K T.D.S AMOUNT 131,977.00

J WCT TDS AMOUNT 0.00

L AMOUNT PAYABLE 7,324,742.00

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	89,393,041.00	4,469,652.00

Prepared By Manager - Billing GM- Operations Manager - Accounts President Director