

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 893

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 : 220

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 GROUND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	11,072.52	28.50	0.00	9,734.00	9,734.00	0.00	277,419.00	277,419.00	87.91
2	TOWER A GROUND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	11,624.78	12.50	0.00	9,734.00	9,734.00	0.00	121,675.00	121,675.00	83.73
3	TOWER B 10TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT) SAC :	SQFT	8,710.19	104.50	0.00	8,710.00	8,710.00	0.00	910,195.00	910,195.00	100.00
4	TOWER B 10TH 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
5	TOWER B GROUND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT)	SQFT	11,072.52	28.50	0.00	9,734.00	9,734.00	0.00	277,419.00	277,419.00	87.91

	SAC :										
6	TOWER B GROUND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	5,795.60	12.50	0.00	5,795.00	5,795.00	0.00	72,437.50	72,437.50	99.99
7	TOWER B GROUND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	5,829.18	12.50	0.00	3,939.00	3,939.00	0.00	49,237.50	49,237.50	67.57
8	TOWER C 7TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	5,719.38	28.50	0.00	5,419.02	5,419.02	0.00	154,442.07	154,442.07	94.75
9	TOWER C 7TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	5,719.38	12.50	0.00	5,419.02	5,419.02	0.00	67,737.75	67,737.75	94.75
10	TOWER C 9TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	5,719.38	28.50	0.00	5,419.02	5,419.02	0.00	154,442.07	154,442.07	94.75
11	TOWER C 9TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	5,719.38	12.50	0.00	5,419.00	5,419.00	0.00	67,737.50	67,737.50	94.75
A TOTAL AMOUNT OF WORK DONE								0.00	2,636,147.39	2,636,147.39	
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					474,506.58
GST Details:					
Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	237,253.29	Total CGST	0.00	Total CGST	237,253.29
Total SGST	237,253.29	Total SGST	0.00	Total SGST	237,253.29
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
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Total	474,506.58		0.00		474,506.58
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					131,807.38
J TOTAL AMOUNT					2,978,847.00
K T.D.S AMOUNT					52,723.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					2,926,124.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		82,794,175.00		4,139,709.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director