

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 882

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 : 200

Date of Bill : 20/09/2024

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 8TH 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
2	TOWER C 8TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (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
3	TOWER D 15TH 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
4	TOWER D 15TH 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
5	TOWER D 7TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	5,719.38	28.50	0.00	5,419.02	5,419.02	0.00	154,442.07	154,442.07	94.75

	SAC :										
6	TOWER D 7TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	5,719.38	12.50	0.00	5,419.02	5,419.02	0.00	67,737.75	67,737.75	94.75
	SAC :										
A TOTAL AMOUNT OF WORK DONE								0.00	1,311,402.84	1,311,402.84	
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									236,052.52		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		118,026.26		Total CGST		0.00		Total CGST		118,026.26	
Total SGST		118,026.26		Total SGST		0.00		Total SGST		118,026.26	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		236,052.52		Total		0.00		Total		236,052.52	
G ADVANCE RECOVERY (-)											
Uptodate Advance Amount:				Uptodate Advance Recovery:				Balance Amount:			

H	OTHERS (+)				0.00
I	RETENTION (-)				65,570.14
J	TOTAL AMOUNT				1,481,885.00
K	T.D.S AMOUNT				26,228.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				1,455,657.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
	0.00	80,158,027.00	4,007,901.00		

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director