

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 881

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 : 199

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 A 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	8,710.19	28.50	0.00	8,610.00	8,610.00	0.00	245,385.00	245,385.00	98.85
2	TOWER A 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	8,710.19	12.50	0.00	8,610.00	8,610.00	0.00	107,625.00	107,625.00	98.85
3	TOWER A 8TH 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 A 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
5	TOWER B 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	8,710.19	28.50	7,031.26	1,678.00	8,709.26	200,390.91	47,823.00	248,213.91	99.99

	SAC :										
6	TOWER B 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	9,775.01	12.50	0.00	2,343.75	2,343.75	0.00	29,296.88	29,296.88	23.98
7	TOWER B 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	1,064.82	28.50	0.00	665.75	665.75	0.00	18,973.88	18,973.88	62.52
A TOTAL AMOUNT OF WORK DONE								200,390.91	1,842,703.75	2,043,094.66	
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									331,686.68		
GST Details:											
Total GST For Provider				Total GST For Receiver				Total GST			
Total CGST		165,843.34	Total CGST		0.00	Total CGST		165,843.34			
Total SGST		165,843.34	Total SGST		0.00	Total SGST		165,843.34			
Total IGST		0.00	Total IGST		0.00	Total IGST		0.00			
Total		331,686.68	Total		0.00	Total		331,686.68			

G	ADVANCE RECOVERY (-)		
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:
H	OTHERS (+)		0.00
I	RETENTION (-)		92,135.18
J	TOTAL AMOUNT		2,082,255.00
K	T.D.S AMOUNT		36,854.00
J	WCT TDS AMOUNT		0.00
L	AMOUNT PAYABLE		2,045,401.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt
	0.00	78,846,625.00	3,942,331.00

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