

**NEPTUNE INFRASPACE PVT. LTD.**

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

**RA Bill No.: 867**

**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** : 183

**Date of Bill** : 12/09/2024

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 10TH 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:24-25/51								
2	TOWER C 11TH 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:24-25/51								
3	TOWER C 12TH 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:24-25/51								
4	TOWER C 13TH 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:24-25/51								
5	TOWER C 3RD 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 :		invoice no:24-25/51								
6	TOWER C 4TH 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 :		invoice no:24-25/51								
7	TOWER C 4TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	5,719.38	55.50	0.00	5,709.02	5,709.02	0.00	316,850.61	316,850.61	99.82
	SAC :		INVOICE NO:24-25/51								
8	TOWER C 5TH 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 :		invoice no:24-25/51								
9	TOWER C 5TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	5,719.38	55.50	0.00	5,709.02	5,709.02	0.00	316,850.61	316,850.61	99.82
	SAC :		INVOICE NO:24-25/51								
10	TOWER C 6TH 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 :		invoice no:24-25/51								
11	TOWER C 6TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	5,719.38	55.50	0.00	5,709.02	5,709.02	0.00	316,850.61	316,850.61	99.82
	SAC :		INVOICE NO:24-25/51								
12	TOWER C 7TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (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 :		Invoice no:24-25/51								
13	TOWER C 7TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	5,719.38	55.50	0.00	5,709.02	5,709.02	0.00	316,850.61	316,850.61	99.82
			INVOICE NO:24-25/51								
14	TOWER C 8TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	5,719.38	55.50	0.00	5,709.02	5,709.02	0.00	316,850.61	316,850.61	99.82
			INVOICE NO:24-25/51								
15	TOWER C 9TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	5,719.38	55.50	0.00	5,709.02	5,709.02	0.00	316,850.61	316,850.61	99.82
			INVOICE NO:24-25/51								
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	3,442,814.85	<b>3,442,814.85</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:246187.94			Current Amount: 29500.00			Cumulative Amount: 275687.94					
Small children found at working site.								29,500.00	5,310.00		
<b>F TAXES (+)</b>											
VAT									0.00		
SERVICE TAX									0.00		
GST									<b>619,706.60</b>		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	309,853.30	Total CGST	0.00	Total CGST	309,853.30
Total SGST	309,853.30	Total SGST	0.00	Total SGST	309,853.30
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
<b>Total</b>		<b>0.00</b>		<b>619,706.60</b>	
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					
					0.00
<b>I RETENTION (-)</b>					
					172,140.75
<b>J TOTAL AMOUNT</b>					
					3,860,881.00
<b>K T.D.S AMOUNT</b>					
					68,856.00
<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>71,164,740.00</b>		<b>3,558,237.00</b>	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director