

**NEPTUNE INFRASPACE PVT. LTD.**

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

**RA Bill No.: 860**

**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** : 173

**Date of Bill** : 03/09/2024

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 B 9TH 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
			INVOICE NO:24-25/47								
2	TOWER B 9TH 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
			INVOICE NO:24-25/47								
3	TOWER D 14TH 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
			INVOICE NO:24-25/47								
4	TOWER D 14TH 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:24-25/47								
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>2,260,643.20</b>	<b>2,260,643.20</b>	

<b>B</b>	<b>ADJUST FOR BASIC MATERIAL RATE VARIATION (+)</b>				0.00
<b>C</b>	<b>ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)</b>				0.00
<b>D</b>	<b>ADJUST CREDITS (-)</b>				
<b>E</b>	<b>ADJUST DEBITS (-)</b>				
	Previous Amount:246187.94	Current Amount: 0.00	Cumulative Amount:	246187.94	
<b>F</b>	<b>TAXES (+)</b>				
	VAT				0.00
	SERVICE TAX				0.00
	GST				<b>406,915.76</b>
	GST Details:				
	<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>
	Total CGST	203,457.88	Total CGST	0.00	Total CGST 203,457.88
	Total SGST	203,457.88	Total SGST	0.00	Total SGST 203,457.88
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	<u>Total</u>	<u>406,915.76</u>	<u>0.00</u>		<u>406,915.76</u>
<b>G</b>	<b>ADVANCE RECOVERY (-)</b>				
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:		
<b>H</b>	<b>OTHERS (+)</b>				0.00
<b>I</b>	<b>RETENTION (-)</b>				113,032.16
<b>J</b>	<b>TOTAL AMOUNT</b>				2,554,527.00
<b>K</b>	<b>T.D.S AMOUNT</b>				45,213.00
<b>J</b>	<b>WCT TDS AMOUNT</b>				0.00
<b>L</b>	<b>AMOUNT PAYABLE</b>				2,509,314.00

<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>
<b>0.00</b>	<b>67,721,925.00</b>	<b>3,386,096.00</b>

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director