

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 844

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 : 144

Date of Bill : 12/08/2024

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 3RD FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	5,719.38	12.50	0.00	5,709.02	5,709.02	0.00	71,362.75	71,362.75	99.82
			invoice no:24-25/42								
2	TOWER C 3RD 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:24-25/42								
3	TOWER C 4TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	5,719.38	12.50	0.00	5,709.02	5,709.02	0.00	71,362.75	71,362.75	99.82
			invoice no:24-25/42								
4	TOWER C 5TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT) SAC :	SQFT	5,719.38	12.50	0.00	5,709.02	5,709.02	0.00	71,362.75	71,362.75	99.82
			invoice no:24-25/42								
5	TOWER C 6TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT)	SQFT	5,719.38	12.50	0.00	5,709.02	5,709.02	0.00	71,362.75	71,362.75	99.82

SAC :		Invoice no:24-25/42							
A	TOTAL AMOUNT OF WORK DONE						0.00	602,301.61	602,301.61
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:246187.94	Current Amount: 0.00	Cumulative Amount: 246187.94						
F	TAXES (+)								
	VAT							0.00	
	SERVICE TAX							0.00	
	GST							108,414.30	
	GST Details:								
	Total GST For Provider		Total GST For Receiver		Total GST				
	Total CGST	54,207.15	Total CGST	0.00	Total CGST	54,207.15			
	Total SGST	54,207.15	Total SGST	0.00	Total SGST	54,207.15			
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00			
	Total	108,414.30		0.00		108,414.30			
G	ADVANCE RECOVERY (-)								
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:						
H	OTHERS (+)							0.00	
I	RETENTION (-)							30,115.09	
J	TOTAL AMOUNT							680,601.00	
K	T.D.S AMOUNT							12,046.00	
J	WCT TDS AMOUNT							0.00	
L	AMOUNT PAYABLE							668,555.00	

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	65,461,282.00	3,273,064.00

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director