

**NEPTUNE INFRASPACE PVT. LTD.**

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

**RA Bill No.: 843**

**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** : 143

**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 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT)  SAC :	SQFT	5,888.43	12.50	0.00	5,888.43	5,888.43	0.00	73,605.38	73,605.38	100.00
			invoice no:24-25/42								
2	TOWER C 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)  SAC :	SQFT	5,888.43	12.50	0.00	5,888.43	5,888.43	0.00	73,605.38	73,605.38	100.00
			invoice no:24-25/42								
3	TOWER C 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)  SAC :	SQFT	5,888.43	55.50	0.00	5,888.43	5,888.43	0.00	326,807.87	326,807.87	100.00
			invoice no:24-25/42								
4	TOWER C 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT)  SAC :	SQFT	5,771.78	12.50	0.00	5,709.02	5,709.02	0.00	71,362.75	71,362.75	98.91
			invoice no:24-25/42								
5	TOWER C 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	5,771.78	12.50	0.00	5,709.02	5,709.02	0.00	71,362.75	71,362.75	98.91

	SAC :		invoice no:24-25/42								
6	TOWER C 2ND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	5,771.78	55.50	0.00	5,709.02	5,709.02	0.00	316,850.61	316,850.61	98.91
	SAC :		invoice no:24-25/42								
7	TOWER C BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	19,741.54	28.00	0.00	11,491.25	11,491.25	0.00	321,755.00	321,755.00	58.21
	SAC :		invoice no:24-25/42								
8	TOWER C BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	19,741.54	67.00	0.00	19,152.09	19,152.09	0.00	1,283,190.03	1,283,190.03	97.01
	SAC :		invoice no:24-25/42								
9	TOWER C GROUND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	5,771.78	12.50	0.00	4,317.86	4,317.86	0.00	53,973.25	53,973.25	74.81
	SAC :		invoice no:24-25/42								
10	TOWER C GROUND FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	5,771.78	55.50	0.00	5,757.15	5,757.15	0.00	319,521.83	319,521.83	99.75
	SAC :		invoice no:24-25/42								
<b>A TOTAL AMOUNT OF WORK DONE</b>								<b>0.00</b>	<b>2,912,034.83</b>	<b>2,912,034.83</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: 0.00		Cumulative Amount: 246187.94							

<b>F TAXES (+)</b>					
VAT				0.00	
SERVICE TAX				0.00	
GST				<b>524,166.24</b>	
GST Details:					
<b>Total GST For Provider</b>		<b>Total GST For Receiver</b>		<b>Total GST</b>	
<b>Total CGST</b>	262,083.12	<b>Total CGST</b>	0.00	<b>Total CGST</b>	262,083.12
<b>Total SGST</b>	262,083.12	<b>Total SGST</b>	0.00	<b>Total SGST</b>	262,083.12
<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00	<b>Total IGST</b>	0.00
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<b>Total</b>	524,166.24	<b>Total</b>	0.00	<b>Total</b>	524,166.24
<b>G ADVANCE RECOVERY (-)</b>					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
<b>H OTHERS (+)</b>					0.00
<b>I RETENTION (-)</b>					145,601.74
<b>J TOTAL AMOUNT</b>					3,290,599.00
<b>K T.D.S AMOUNT</b>					58,241.00
<b>J WCT TDS AMOUNT</b>					0.00
<b>L AMOUNT PAYABLE</b>					3,232,358.00
<b>Wo Total Amt</b>	<b>Total RAbill Amt</b>	<b>Total Ret Amt</b>			
<b>0.00</b>	<b>64,858,980.00</b>	<b>3,242,949.00</b>			
Prepared By					
Manager - Billing	GM- Operations	Manager - Accounts	President	Director	