

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 842

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 : 141

Date of Bill : 09/08/2024

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 D 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:24-25/39								
2	TOWER D 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:24-25/39								
3	TOWER D 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:24-25/39								
4	TOWER D 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:24-25/39								
5	TOWER D 1ST FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT)	SQFT	5,888.43	12.50	0.00	5,888.43	5,888.43	0.00	73,605.38	73,605.38	100.00

	SAC :		invoice no:24-25/39								
6	TOWER D 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT)	SQFT	5,888.43	14.50	0.00	5,598.43	5,598.43	0.00	81,177.24	81,177.24	95.08
	SAC :		invoice no:24-25/39								
7	TOWER D 1ST FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	5,888.43	12.50	0.00	5,888.43	5,888.43	0.00	73,605.38	73,605.38	100.00
	SAC :		invoice no:24-25/39								
8	TOWER D 1ST FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	5,888.43	55.50	0.00	5,888.43	5,888.43	0.00	326,807.87	326,807.87	100.00
	SAC :		invoice no:24-25/39								
9	TOWER D 2ND FLOOR MASONRY WORK LABOR FOR MASONRY WORK (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:24-25/39								
10	TOWER D 2ND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT)	SQFT	5,771.78	14.50	0.00	5,419.02	5,419.02	0.00	78,575.79	78,575.79	93.89
	SAC :		invoice no:24-25/39								
11	TOWER D 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:24-25/39								
12	TOWER D 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:24-25/39								
13	TOWER D 3RD 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:24-25/39								
14	TOWER D 3RD FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (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:24-25/39								
15	TOWER D 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT)	SQFT	5,719.38	14.50	0.00	5,419.02	5,419.02	0.00	78,575.79	78,575.79	94.75
	SAC :		invoice no:24-25/39								
16	TOWER D 3RD 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:24-25/39								
17	TOWER D 4TH 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:24-25/39								
18	TOWER D 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT)	SQFT	5,719.38	14.50	0.00	5,419.02	5,419.02	0.00	78,575.79	78,575.79	94.75
	SAC :		invoice no:24-25/39								
19	TOWER D 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:24-25/39								
20	TOWER D 4TH 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:24-25/39								
21	TOWER D 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:24-25/39								
22	TOWER D 5TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (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:24-25/39								
23	TOWER D 6TH 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:24-25/39								
24	TOWER D 6TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	5,719.38	12.50	0.00	5,419.02	5,419.02	0.00	67,737.75	67,737.75	94.75
			invoice no:24-25/39								
25	TOWER D 6TH 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:24-25/39								
26	TOWER D 7TH 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:24-25/39								
27	TOWER D 7TH 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:24-25/39								
28	TOWER D 8TH 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:24-25/39								
29	TOWER D 8TH 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:24-25/39								
30	TOWER D 9TH 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:24-25/39								
31	TOWER D BASEMENT PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	16,052.02	28.00	0.00	15,998.43	15,998.43	0.00	447,956.04	447,956.04	99.67
	SAC :		invoice no:24-25/39								
32	TOWER D BASEMENT RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	16,052.02	67.00	0.00	15,998.70	15,998.70	0.00	1,071,912.90	1,071,912.90	99.67
	SAC :		invoice no:24-25/39								
33	TOWER D GROUND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT)	SQFT	5,771.78	14.50	0.00	5,467.15	5,467.15	0.00	79,273.68	79,273.68	94.72

	SAC :		invoice no:24-25/39								
34	TOWER D 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:24-25/39								
35	TOWER D 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:24-25/39								
36	TOWER D 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:24-25/39								
A TOTAL AMOUNT OF WORK DONE								0.00	7,346,866.23	7,346,866.23	
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									1,322,435.82		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	661,217.91	Total CGST	0.00	Total CGST	661,217.91
Total SGST	661,217.91	Total SGST	0.00	Total SGST	661,217.91
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		1,322,435.82	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
					0.00
I RETENTION (-)					
					367,343.32
J TOTAL AMOUNT					
					8,301,959.00
K T.D.S AMOUNT					
					146,937.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
0.00		61,946,945.00		3,097,347.00	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director