

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 741

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 : 434

Date of Bill : 22/03/2024

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 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT) SAC :	SQFT	5,719.38	28.50	0.00	5,598.43	5,598.43	0.00	159,555.26	159,555.26	97.89
2	TOWER D 2ND FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	5,719.38	28.50	0.00	5,419.02	5,419.02	0.00	154,442.07	154,442.07	94.75
3	TOWER D 3RD FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT) SAC :	SQFT	5,719.38	28.50	0.00	5,419.02	5,419.02	0.00	154,442.07	154,442.07	94.75
4	TOWER D 4TH FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT) SAC :	SQFT	5,719.38	28.50	0.00	5,419.02	5,419.02	0.00	154,442.07	154,442.07	94.75
5	TOWER D GROUND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT)	SQFT	5,719.38	28.50	0.00	5,467.15	5,467.15	0.00	155,813.78	155,813.78	95.59

SAC :											
A	TOTAL AMOUNT OF WORK DONE							0.00	778,695.24	778,695.24	
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								140,165.16		
	GST Details:										
	Total GST For Provider		Total GST For Receiver		Total GST						
	Total CGST	70,082.58	Total CGST	0.00	Total CGST	70,082.58					
	Total SGST	70,082.58	Total SGST	0.00	Total SGST	70,082.58					
	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00					
	Total	140,165.16		0.00		140,165.16					
G	ADVANCE RECOVERY (-)										
	Uptodate Advance Amount:	Uptodate Advance Recovery:	Balance Amount:								
H	OTHERS (+)								0.00		
I	RETENTION (-)								38,934.75		
J	TOTAL AMOUNT								879,926.00		
K	T.D.S AMOUNT								15,574.00		
J	WCT TDS AMOUNT								0.00		
L	AMOUNT PAYABLE								864,352.00		

Wo Total Amt	Total RAbill Amt	Total Ret Amt
0.00	53,522,217.00	2,676,111.00

Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director
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