

NEPTUNE INFRASPACE PVT. LTD.

GSTIN no.: 24AADCN1428R1Z7

State : Gujarat State Code: 24

RA Bill No.: 1,527

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 : 866

Date of Bill : 06/12/2025

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 13TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT)	SQFT	8,710.19	28.50	0.00	8,610.00	8,610.00	0.00	245,385.00	245,385.00	98.85
	SAC :		Invoice no: 25-26/87								
2	TOWER B 13TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT)	SQFT	8,710.19	12.50	0.00	8,610.00	8,610.00	0.00	107,625.00	107,625.00	98.85
	SAC :		Invoice no: 25-26/87								
3	TOWER B 14TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT)	SQFT	8,710.19	12.50	0.00	8,610.00	8,610.00	0.00	107,625.00	107,625.00	98.85
	SAC :		Invoice no: 25-26/87								
4	TOWER B 14TH FLOOR MASONRY WORK LABOR FOR MASONRY WORK (SQFT)	SQFT	8,710.19	28.50	0.00	8,610.00	8,610.00	0.00	245,385.00	245,385.00	98.85
	SAC :		Invoice no: 25-26/87								
5	TOWER B 18TH FLOOR RCC WORK FOR SLAB LABOR FOR RCC SLAB (SQFT)	SQFT	8,710.19	160.00	0.00	7,681.08	7,681.08	0.00	1,228,972.80	1,228,972.80	88.18

	SAC :		Invoice no: 25-26/87								
6	TOWER B 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT)	SQFT	8,710.19	28.50	0.00	4,687.50	4,687.50	0.00	133,593.75	133,593.75	53.82
	SAC :		Invoice no: 25-26/87								
7	TOWER B 1ST FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT)	SQFT	9,775.01	14.50	0.00	4,687.50	4,687.50	0.00	67,968.75	67,968.75	47.95
	SAC :		Invoice no: 25-26/87								
8	TOWER B 6TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	8,710.19	28.50	0.00	8,610.00	8,610.00	0.00	245,385.00	245,385.00	98.85
	SAC :		Invoice no: 25-26/87								
9	TOWER B 6TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	8,710.19	12.50	0.00	8,610.00	8,610.00	0.00	107,625.00	107,625.00	98.85
	SAC :		Invoice no: 25-26/87								
10	TOWER B 8TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	8,710.19	28.50	0.00	8,610.00	8,610.00	0.00	245,385.00	245,385.00	98.85
	SAC :		Invoice no: 25-26/87								
11	TOWER B 8TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	8,710.19	12.50	0.00	8,610.00	8,610.00	0.00	107,625.00	107,625.00	98.85
	SAC :		Invoice no: 25-26/87								
12	TOWER B 9TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT)	SQFT	8,710.19	28.50	0.00	8,610.00	8,610.00	0.00	245,385.00	245,385.00	98.85

	SAC :		Invoice no: 25-26/87								
13	TOWER B 9TH FLOOR PLASTER WORK LABOR FOR INTERNAL PLASTER (SQFT) SAC :	SQFT	8,710.19 Invoice no: 25-26/87	12.50	0.00	8,610.00	8,610.00	0.00	107,625.00	107,625.00	98.85
14	TOWER B GROUND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT) SAC :	SQFT	11,072.52 Invoice no: 25-26/87	28.50	0.00	4,867.00	4,867.00	0.00	138,709.50	138,709.50	43.96
15	TOWER B GROUND FLOOR PLASTER WORK LABOR FOR EXTERNAL PLASTER (SQFT) SAC :	SQFT	11,624.78 Invoice no: 25-26/87	14.50	0.00	4,867.00	4,867.00	0.00	70,571.50	70,571.50	41.87
A TOTAL AMOUNT OF WORK DONE								0.00	3,404,866.30	3,404,866.30	
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:275687.94 Current Amount: 0.00 Cumulative Amount: 275687.94											
F TAXES (+)											
VAT									0.00		
SERVICE TAX									0.00		
GST									612,875.96		
GST Details:											

Total GST For Provider		Total GST For Receiver		Total GST	
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	612,875.96	Total SGST	0.00	Total SGST	612,875.96
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		612,875.96		0.00	
612,875.96					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					0.00
I RETENTION (-)					170,243.32
J TOTAL AMOUNT					3,847,499.00
K T.D.S AMOUNT					68,097.00
J WCT TDS AMOUNT					0.00
L AMOUNT PAYABLE					3,779,402.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		152,339,865.00		7,616,993.47	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	