

HEPC INFRASTRUCTURE PRIVATE LIMITED

GSTIN no.: 08AAGCH7825M1Z1

State : Rajasthan State Code: 8

RA Bill No.: 3

Highrise

Name of Project : E-APPLIANCES (MAINTINANCE PROJECT)

Name of Contractor : MUBARIK KHAN

Executed By : MUBARIK KHAN

Work Order No. : 2

Voucher No :

Date of Bill : 02/08/2023

GSTIN No.:

State: Rajasthan State Code: 08

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	PAINTING ENAMEL PAINT ENAMEL PAINT SAC : 9954	SQM.	417.00	64.00		417.00	417.00	0.00	26,688.00	26,688.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	26,688.00	26,688.00	
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:		Current Amount:		Cumulative Amount:							
F TAXES (+)											
	VAT								0.00		
	SERVICE TAX								0.00		
	GST								0.00		
	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	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total		0.00		0.00	
G	ADVANCE RECOVERY (-)				
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H	OTHERS (+)				0.00
I	RETENTION (-)				1,334.40
J	TOTAL AMOUNT				25,354.00
K	T.D.S AMOUNT				267.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				25,087.00
Wo Total Amt		Total RAbill Amt	Total Ret Amt		
		26,688.00	1,334.40		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director