

HEPC INFRASTRUCTURE PRIVATE LIMITED

GSTIN no.: 08AAGCH7825M1Z1

State : Rajasthan State Code: 8

RA Bill No.: 4

Highrise

Name of Project : OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)

Name of Contractor : KAZIRUL CIVIL CONTRACTOR

Executed By : KAZIRUL CIVIL CONTRACTOR

Work Order No. : 1

Voucher No :

Date of Bill : 07/08/2023

GSTIN No.:

State: Tripura State Code: 16

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	CIVIL CONCRETE M25 (1:1:2) CONCRETE WORK SAC : 05995413	CUM.	100.00	450.00		4.20	4.20	0.00	1,890.00	1,890.00	4.20
	COLUMN C1 AND C2 COLUMN CONCRETE 4 NO.										
2	CIVIL CONCRETE M25 (1:1:2) CONCRETE WORK SAC : 05995413	CUM.	100.00	450.00		6.57	6.57	0.00	2,956.50	2,956.50	6.57
	FOOTING F2,F3 AND F6 CONCRETE WORK										
3	CIVIL CONCRETE M25 (1:1:2) CONCRETE WORK SAC : 05995413	CUM.	100.00	450.00		2.10	2.10	0.00	945.00	945.00	2.10
	F1 FOOTING 2NO. CONCRETE WORKS										
4	CIVIL CONCRETE M25 (1:1:2) CONCRETE WORK SAC : 05995413	CUM.	100.00	450.00		6.51	6.51	0.00	2,929.50	2,929.50	6.51
	F3,F4 AND F6 CONCRETE WORKS										
5	CIVIL CONCRETE M25 (1:1:2) CONCRETE WORK SAC : 05995413	CUM.	100.00	450.00		6.31	6.31	0.00	2,839.50	2,839.50	6.31
	FOOTING COLUMN										
6	CIVIL CONCRETE M25 (1:1:2) CONCRETE WORK SAC : 05995413	CUM.	100.00	450.00		0.75	0.75	0.00	337.50	337.50	0.75
	4 no column costing										

7	CIVIL CONCRETE M25 (1:1:2) CONCRETE WORK SAC : 05995413	CUM.	100.00	450.00	4NO.COLUMN AND 2NO. FOOTING	4.88	4.88	0.00	2,196.00	2,196.00	4.88
8	CIVIL CONCRETE M25 (1:1:2) CONCRETE WORK SAC : 05995413	CUM.	100.00	450.00	COLUMN AND FOOTING CONCRETE WORKS	3.52	3.52	0.00	1,584.00	1,584.00	3.52
9	CIVIL CONCRETE M25 (1:1:2) CONCRETE WORK SAC : 05995413	CUM.	100.00	450.00	COLUMN CONCRETE	2.02	2.02	0.00	909.00	909.00	2.02
10	CIVIL CONCRETE M7.5 (1:4:8) CONCRETE WORK SAC : 05995413	CUM.	12.25	450.00		0.59	0.59	0.00	265.50	265.50	4.82
11	CIVIL CONCRETE M7.5 (1:4:8) CONCRETE WORK SAC : 05995413	CUM.	12.25	450.00	footing pcc	2.33	2.33	0.00	1,048.50	1,048.50	19.02
12	CIVIL CONCRETE M7.5 (1:4:8) CONCRETE WORK SAC : 05995413	CUM.	12.25	450.00	F1 FOOTING PCC COMPLETED	2.59	2.59	0.00	1,166.40	1,166.40	21.16
13	CIVIL CONCRETE M7.5 (1:4:8) CONCRETE WORK SAC : 05995413	CUM.	12.25	450.00	FOOTING PCC WORKS	2.17	2.17	0.00	976.50	976.50	17.72
14	CIVIL STEEL BINDING STEEL CHUTTING,BINDING WORK SAC : 05995413	M.TON	13.50	5,500.00	USE FOR COLUMN AND FOOTING FIRST STAGE	0.39	0.39	0.00	2,145.00	2,145.00	2.89
15	CIVIL STEEL BINDING STEEL CHUTTING,BINDING WORK SAC : 05995413	M.TON	13.50	5,500.00	C3,C4,AND C6 COLUMN STEEL WORKS	0.69	0.69	0.00	3,795.00	3,795.00	5.11

16	CIVIL STEEL BINDING STEEL CHUTTING,BINDING WORK SAC : 05995413	M.TON	13.50	5,500.00	STEEL BINDING AND CUTTING	0.19	0.19	0.00	1,071.40	1,071.40	1.44
17	CIVIL STEEL BINDING STEEL CHUTTING,BINDING WORK SAC : 05995413	M.TON	13.50	5,500.00	F5,F5 AND F6 JALI AND COLUMN STEEL WORKS	0.56	0.56	0.00	3,063.50	3,063.50	4.12
18	CIVIL STEEL BINDING STEEL CHUTTING,BINDING WORK SAC : 05995413	M.TON	13.50	5,500.00	FOOTING AND COLUMN STEEL BINDING	0.40	0.40	0.00	2,216.50	2,216.50	2.98
19	COLUMN SHUTTRING SHUTTRING WORK SAC : 05995413	SQM.	250.00	120.00	6NO. COLUMN AND 1NO. FOOTING WORKS SHUTTERING	18.12	18.12	0.00	2,174.40	2,174.40	7.25
20	COLUMN SHUTTRING SHUTTRING WORK SAC : 05995413	SQM.	250.00	120.00	COLUMN SHUTTERING	18.18	18.18	0.00	2,181.60	2,181.60	7.27
21	COLUMN SHUTTRING SHUTTRING WORK SAC : 05995413	SQM.	250.00	120.00	F5,F5 AND F6 SHUTTERING	5.22	5.22	0.00	626.40	626.40	2.09
22	COLUMN SHUTTRING SHUTTRING WORK SAC : 05995413	SQM.	250.00	120.00	1NO.PCC,4NO.COLUMN AND 2NO. FOOTING SHUTTERING	16.50	16.50	0.00	1,980.00	1,980.00	6.60
23	COLUMN SHUTTRING SHUTTRING WORK SAC : 05995413	SQM.	250.00	120.00	shuttering for column and pcc	21.00	21.00	0.00	2,520.00	2,520.00	8.40
24	COLUMN SHUTTRING SHUTTRING WORK SAC : 05995413	SQM.	250.00	120.00	FOOTING SHUTTERING	7.15	7.15	0.00	858.00	858.00	2.86

25	COLUMN SHUTTRING SHUTTRING WORK SAC : 05995413	SQM.	250.00	120.00		5.30	5.30	0.00	636.00	636.00	2.12
A			TOTAL AMOUNT OF WORK DONE					0.00	43,311.70	43,311.70	
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 SGST			0.00			Total SGST			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 (-)			2,165.59					
J			TOTAL AMOUNT			41,146.00					
K			T.D.S AMOUNT			433.00					

