

HEPC INFRASTRUCTURE PRIVATE LIMITED

GSTIN no.: 08AAGCH7825M1Z1

State : Rajasthan State Code: 8

RA Bill No.: 10

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 : 29/01/2024

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 BRICK WORK0 BRICK / BLOCK WORK (230MM) SAC : 05995413	CUM.	104.21	750.00	29.00	38.00	67.00	21,750.00	28,500.00	50,250.00	64.29
2	CIVIL EXCAVATION & BACK FILLING EXCAVATION WORK SAC : 05995413	CUM.	150.00	50.00	116.73	33.27	150.00	5,836.50	1,663.50	7,500.00	100.00
3	CIVIL STEEL BINDING STEEL REINFORCEMENT WORK SAC : 05995413	M.TON	13.50	5,500.00	7.73	4.50	12.23	42,541.40	24,750.00	67,291.40	90.60
4	COLUMN SHUTTRING SHUTTRING WORK SAC : 05995413	SQM.	250.00	120.00	162.00	3.00	165.00	19,440.00	360.00	19,800.00	66.00
A TOTAL AMOUNT OF WORK DONE								89,567.90	55,273.50	144,841.40	
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 (-)				2,763.67	
J TOTAL AMOUNT				52,510.00	
K T.D.S AMOUNT				553.00	
J WCT TDS AMOUNT				0.00	
L AMOUNT PAYABLE				51,957.00	
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		176,135.00		11,682.94	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director