

HEPC INFRASTRUCTURE PRIVATE LIMITED

GSTIN no.: 08AAGCH7825M1Z1

State : Rajasthan State Code: 8

RA Bill No.: 28

Highrise

Name of Project : RRB QUARTE AND OFFICE RENOVATION CGD
Name of Contractor : SAHANVAJ KHAN Executed By : SAHANVAJ KHAN
Work Order No. : 2 Voucher No :
Date of Bill : 12/09/2024

GSTIN No.: 04BQOPK6696M1ZY State: Chandigarh State Code: 04

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 ALUMINUM PARTITION ALUMINUM WORK SAC : 9954	SQM.	10.68	3,132.60		10.68	10.68	0.00	33,456.17	33,456.17	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	33,456.17	33,456.17	
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									6,022.11		
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	6,022.11	Total IGST	0.00	Total IGST	6,022.11
Total		6,022.11		0.00	
6,022.11					
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		Uptodate Advance Recovery:		Balance Amount:	
H OTHERS (+)					
0.00					
I RETENTION (-)					
0.00					
J TOTAL AMOUNT					
39,478.00					
K T.D.S AMOUNT					
0.00					
J WCT TDS AMOUNT					
0.00					
L AMOUNT PAYABLE					
39,478.00					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		33,456.00		0.00	
Prepared By					
Manager - Billing		GM- Operations		Manager - Accounts	
				President	
				Director	