Invoice No. : 05/23-24

Date : 13/09/23

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Cash/Memo

Kazrul Labour Contractor

Chandipur Mahammadpur Maurshidabad W.B. - 733102 mob - 8053135948

M/s	HEPC Infrastructure Pvt Ltd	Invoice No. : 09/22-23	17-09-2023
JFF 64 -Capital high street Bhiwadi 30101		Challan No. : 09/22-23	17-09-2023
		Site Location:-Agartala Railway Station	
		Bill Period	21-08-2023 to 10-09-2023

SR. NO	DESCRIPTION OF GOODS	Unit	Qty	RATE	AMOUNT
1	August Attandance - 21-08-23 to 31-08-23	LS.	1.00	21,187.00	21,187.00
2	Septamber attandace 01-09-23 to 10-09-23	LS.	1.00	33062.00	33,062.00
				Total	54249.00
				Tool Deduction	-
				Advance	10000.00
				Previous Balance	-
				Rounded Off	
		E.&.O.E		Grand Total	44,249.00