

Date :- 17/11/23

Cash/Memo

Badharghat, Agartala-799003 mob - 8053135948

M/s	HEPC Infrastructure Pvt.Ltd.		Invoice No. : 67/23-24		17/11/2023	
JFF 64 -Capital high street Bhiwadi 30101			Challan No. : 67/23-24		17/11/2023	
			Site Location:-Agartala Railway Station			
SR. NO	DATE	DESCRIPTION OF ITEM	Unit	Qty	RATE	AMOUNT
1	21/10/2023 TO	OCTOBER ATTENDENCE	LS	11 DAYS	27,087.50	27,088
						-
2	31/10/2023 TO	NOVEMBER ATTENDENCE				-
						-
3	01/11/2023 TO		LS	10 DAYS	15972.50	15,973
						-
	10/11/2023 ADDITION	KAJIRUL SALARY		31 DAY	8111	8,111
						-
					TOTAL	51,171
			Advance			38000.00
			Previous Balance			-
			Rounded Off			
			Grand Total			13,171.00
PAYABLE AMOUNT			E.&O.E			