

Date :- 30/11/23

Cash/Memo

Badharghat, Agartala-799003 mob - 8053135948

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M/s	HEPC Infrastructure Pvt.Ltd.
JFF 64 -Capital high street Bhiwadi 30101	

Invoice No. :	001/23-24	30/11/2023
		30/11/2023

Challan No. : ~~22/22-24~~ 30/11/2023

Site Location:-Agartala Railway Station

SR. NO	DATE	DESCRIPTION OF ITEM	Unit	Qty	RATE	AMOUNT
1	11/11/2023	NOVEMBER ATTENDENCE	LS	20 DAYS	15,710.00	15,710
	TO					-
	30/11/2023					-
2	11/11/2023	LABOUR OT	LS	20 DAYS	2261.00	2,261
	TO					-
	30/11/2023					
	ADDITION	KAZIRUL SALARY		9 DAYS	7200.00	
	DEDUCTION	INDERJEET SHARMA			8000	8,000
						-
					TOTAL	25,171
					Advance	10029.00
					Previous Balance	-
					Rounded Off	
					Grand Total	7,142.00
		PAYABLE AMOUNT	E.&O.E			

Ret. Hold - 338 hold amount