

Cash/Memo

## Nirmal Labour Contractor

Badharghat,Agartala-799003 mob - 8118920321

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| M/s                                       | HEPC Infrastructure Pvt.Ltd.    | Invoice No. : 10/23-24 21/12/2023       |                  |         |           |
|-------------------------------------------|---------------------------------|-----------------------------------------|------------------|---------|-----------|
| JFF 64 -Capital high street Bhiwadi 30101 |                                 | Challan No. : 10/23-24 21/12/2023       |                  |         |           |
|                                           |                                 | Site Location:-Agartala Railway Station |                  |         |           |
|                                           |                                 | Bill Period : 06/12/23 to 21/12/23      |                  |         |           |
| SR. NO                                    | DESCRIPTION OF LABOUR           | Unit                                    | Qty              | RATE    | AMOUNT    |
| 1                                         | Chowk Labour Supply (Helper)    | Nos                                     | 18.00            | 400.00  | 7,200.00  |
| 2                                         | Chowk Labour Supply (Helper) OT | Hrs                                     | 72               | 50.00   | 3,600.00  |
| 3                                         | Machine                         |                                         | 1                | 4000.00 | 4,000.00  |
|                                           |                                 |                                         | Total            |         | 14800.00  |
|                                           |                                 |                                         | Tool Deduction   |         | -         |
|                                           |                                 |                                         | Advance          |         |           |
|                                           |                                 |                                         | Previous Balance |         | -         |
|                                           |                                 |                                         | Rounded Off      |         |           |
| E.&.O.E                                   |                                 |                                         | Grand Total      |         | 14,800.00 |