

Civil & Structure work					
Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED		Invoice No: RAJU/DEB/24-25/02			RA Bill No: 02
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621		Invoice Date :- 23.05.2024			
		Vendor Code:- 15184			
		Work Order No : HEPC/INFRA/OHEPSI/AGART/023/WO/4			
HEPC PAN NO.: AAGCH7825M		Vendor GST NO.:			
HEPC GST NO.: 08AAGCH7825M1Z1		Vendor PAN No.:CGBPD3070J			
BILLING PERIOD :- 01-04-2024 TO 31-05-2024		Name of Vendor: M/S RAJU DEBNATH CONTRACTOR			
PROJECT NAME:-OHE PSI DEPHO Agartala					
10	Bill No. & Date	RA-01&02 , 30-04-2024			
12	HSN/SAC Code:	995428			
A.	PAYMENT	In This Bill	Up to Previous Bill	Up to Date	Remarks
	Work Done	1,07,273.13	1,86,694.30	2,93,967.43	
			2,12,902.07	2,12,902.07	
	CGST @ 9%	-	-	-	
	SGST @ 9%	-	-	-	
	Total Amount	1,07,273.13	3,99,596.37	5,06,869.50	
B.	RECOVERIES				
	TDS @1% on Work Done (A)			-	
	Security @5% on work done (A)	5,364.00	19,980.00	25,344.00	
	Total Recovery	5,364.00	19,980.00	25,344.00	
	Advance Recovery	1,40,000.00	2,90,000.00	4,30,000.00	
	Net Payable Amount	(38,090.87)	89,616.37	51,525.50	
Note:	Account to verify all recoveries & Deduction				
N.A.	Accepted By	Checked By		Certified By	
	Signature	HEPC Infrastructure Pvt. Ltd.		Signature (Surendra Kumar)	

TAX INVOICE							
Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED				Invoice No: RAJU/DEB/24-25/02			
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621				Invoice Date :- 04-04-2024			
				Vendor Code:- 15184			
				Work Order No : HEPC/INFRA/OHEPSI/AGART/023/WO/4			
HEPC PAN NO.: AAGCH7825M				Vendor GST NO.:			
HEPC GST NO.: 08AAGCH7825M1Z1				Vendor PAN No.: CGBPD3070J			
BILLING PERIOD :- 01-0342024 TO 31-5-2024				Name of Vendor: M/S RAJU DEBNATH CONTRACTOR			
Sl No.	Description of Item	UNIT	Previous Bill Quantity	This Bill Quantity	Rate	Previous Bill Amount	This Bill Amount
1	PPC Concrte	Cum	5	3.64	800.00	4,000.00	2,909.60
2	RCC Concrete	Cum	21	17.67	1,200.00	25,200.00	21,200.25
	Boundary wall Brick Work	Cum	35	6.90	800.00	28,000.00	5,520.20
	Boundary wall Steel Cutting Binding	Kg	1281	983.71	6.00	7,686.00	5,902.28
	Garrage Steel Cutting Binding	Kg	563.716	(0)	6.00	3,382.30	(0.00)
	Boundary wall Footing Shuttring	Sqm	92	125.21	160.00	14,720.00	20,032.80
	Garrage Shuttring	Sqm	56.85	-	160.00	9,096.00	-
	Garrage Plaster	Sqm	236	-	160.00	37,760.00	-
	Boundary wall Plaster	Sqm	279	171.80	160.00	44,640.00	27,488.00
	Boundary wall footing soil Dressing	Sqm	47	34.00	30.00	1,410.00	1,020.00
	Manpower Mason	Day	4	11.00	700.00	2,800.00	7,700.00
	Manpower Helper	Day	16	31.00	500.00	8,000.00	15,500.00
						1,86,694.30	1,07,273.13
						IGST@18%	
Grand Total							1,07,273.13
(Authorized Signatory)							

Project : OHE PSI DEPHO Agartala Tripura
Name of Client: HEPC Infrastructure Pvt. Ltd.
Name of Contractor: M/S RAJU DEBNATH CONTRACTOR
Bill No. : 6th RA
Bill Period : 01.04.2024-30.05.2024

MASTER SUMMARY

S.No.	Description of the item	Unit	Total Qty	Previous Bill	This Bill	Total Bill	Remark
	Boundary Wall Footing & Planth Beam PCC						
	Footing PCC	cum	7.020				
	Beam PCC	cum	1.617				
	Total Qty		8.637	5.000	3.637	8.637	
	Boundary Wall Footing & Planth Beam RCC						
	Footing Concrete	cum	20.250				
	Column Concrete bulow Planth beam	cum	1.828				
	Planth Beam concrete	cum	6.125				
	Column Concrete Abobe Planth beam	cum	5.906				
	Garrage RCC						
	garrage Planth beam concrete	cum	2.938				
	garrage column concrete	cum	1.620				
	Total Qty		38.667	21.000	17.667	38.667	
	Boundary Wall Brick work						
	Boundary wall Brick Work	cum	41.900				
	Total Qty		41.900	35.000	6.900	41.900	
	Boundary wall Steel Cutting Binding						
	Footing Steel Cutting binding	kg	576.000				
	Column Steel cutting binding	kg	632.000				
	column Ring	kg	283.733				
	Beam Main Bar Steel	kg	348.444				
	Beam Ring Steel	kg	424.536				
	Total Qty		2264.714	1281.000	983.714	2264.714	
	Garrage Steel Cutting Binding						
	Column Main Bar Steel	kg	149.333				
	column Ring	kg	51.200				
	column Ring	kg	40.960				
	Tarrace Beam Main Bar	kg	174.222				
	Tarrace Beam Ring	kg	148.000				
	Total Qty		563.716	563.716	0.000	563.716	
	Boundary wall Footing Shuttring						
	Footing Shuttring	sqm	60.750				
	Column Shuttring	sqm	111.375				
	Beam Shuttring	sqm	45.080				
	Total Qty		217.205	92.000	125.205	217.205	
	Garrage Shuttring						
	Column Shuttring	sqm	21.600				
	Beam Shuttring	sqm	35.250				
	Total Qty		56.850	56.850	0.000	56.850	
	Garrage Plaster						
	Plaster	sqm	236.000	236.000	0.000	236.000	
	Boundary wall Plaster						
	Plaster	sqm	450.800	279.000	171.800	450.800	
	Soil Dresing						
	footing soil Dressing	sqm	81.000				
	Total Qty		81.000	47.000	34.000	81.000	

Rajudev nath Contrector

Project : OHE PSI Agartal
 Name of Client: HEPC Infrastructure Private Limited
 Name of Contractor: Rajudev nath Contrector
 Bill No. : 6th RA
 Bill Period : 01.04.2024-30.05.2024

CIVIL MEASUREMENT SHEET

Item No.	Item Description	Unit	No	L	W	H/D	Qty	Remarks
Boundary Wall Footing & Planth Beam PCC								
	Footing PCC	cum	45	1.300	1.600	0.075	7.020	
	Beam PCC	cum	1	98.000	0.330	0.050	1.617	
							8.637	
Boundary Wall Footing & Planth Beam RCC								
	Footing Concrete	cum	45	1.200	1.500	0.250	20.250	
	Column Concrete bulow Planth beam	cum	45	0.250	0.250	0.650	1.828	
	Planth Beam concrete	cum	1	98.000	0.250	0.250	6.125	
	Column Concrete Abobe Planth beam	cum	45	0.250	0.250	2.100	5.906	
							34.109	
Boundary Wall Brick work								
	Boundary wall Brick Work	cum	1	98	0.23	2.1	47.334	
	Column dedaction	cum	-1	11.250	0.230	2.100	-5.43375	
							41.900	
Garrage RCC								
	garrage Planth beam concrete	cum	1	47	0.25	0.25	2.938	
	garrage column concrete	cum	12	0.300	0.300	1.500	1.620	
							4.558	
Boundary wall Steel Cutting Binding								
	Footing Steel Cutting binding	kg	45	12.800			576.000	
	Column Steel cutting binding	kg	45	14.044			632.000	
	column Ring	kg	45	6.305			283.733	
	Beam Main Bar Steel	kg	1	348.444			348.444	
	Beam Ring Steel	kg	98	4.332			424.536	to be check
							2264.714	
Garrage Steel Cutting Binding								
	Column Main Bar Steel	Kg	12	12.444			149.333	
	column Ring	kg	12	4.267			51.200	
	column Ring	kg	12	3.413			40.960	
	Tarrace Beam Main Bar	kg	1	174.222			174.222	
	Tarrace Beam Ring	kg	1	148.000			148.000	
							563.716	
Boundary wall Footing Shuttring								
	Footing Shuttring	sqm	45	5.400		0.250	60.750	
	Column Shuttring	sqm	45	2.750		0.900	111.375	

	Beam Shuttring	sqm	1	98.000		0.460	45.080	
							217.205	
Garrage Shuttring								
	Column Shuttring	sqm	12	1.200		1.500	21.600	
	Beam Shuttring	sqm	1	47.000		0.750	35.250	
							56.850	
Garrage Plaster								
	Plaster	sqm	1	236.000			236.000	to be check
Boundary wall Plaster								
	plaster	sqm	2	98		2.3	450.800	
Soil Dresing								
	footing Soil Dresing	sqm	45	1.2		1.5	81.000	

krishana Sah Contrector

Project : OHE PSI Agartal
Name of Client: HEPC Infrastructure Private Limited
Name of Contractor: Rajudev nath Contrector
Bill Period : 01.04.2024-30.05.2024

CIVIL MEASUREMENT SHEET

S.no	Date	description	Level	Mason	Helper	Remarks
1	05-04-2024	Helper	IPS	0	1	
2	06-04-2024	Helper & Mason	Electrical Repair	2	2	
3	09-04-2024	Helper & Mason	Repair work	1	1	
4	10-05-2024	Helper & Mason	Repair work	1	2	
5	12-04-2024	Helper	Misllenius work		1	
6	13-04-2024	Helper	Misllenius work		2	
7	18-04-2024	Helper	Misllenius work		2	
8	22-04-2024	Helper	Misllenius work		2	
9	23-04-2024	Helper	Misllenius work		1	
10	24-04-2024	Helper	Misllenius work		2	
TOYAL QTY MASON & HELPAR APRIL MONTH				4	16	
1	12-05-2024	Helper	Brick Siftig		3	
2	15-05-2024	Helper	Saftic Tank Excavation		3	
3	16-05-2024	Helper & Mason	Saftic Tank Excavation	1	6	
4	17-05-2024	Helper & Mason	Saftic Tank brick work	2	4	
5	18-05-2024	Helper & Mason	Saftic Tank brick work	2	4	
6	19-05-2024	Helper & Mason	Saftic Tank brick work	2	4	
7	20-05-2024	Helper & Mason	Saftic Tank Plaster	2	3	
8	21-05-2024		sokh pit Brick work	2	2	
9	22-05-2024		sokh pit blast filling		2	
10						
TOYAL QTY MASON & HELPAR				11	31	