

Civil & Structure work					
Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED		Invoice No:KRISHNA/24-25/02			RA Bill No: 02
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621		Invoice Date :- 18.11.2024			
		Vendor Code:- 15429			
		Work Order No : HEPC/INFRA/M3M/GUR/023/WO/7			
HEPC PAN NO.: AAGCH7825M		Vendor GST NO.:			
HEPC GST NO.: 08AAGCH7825M1Z1		Vendor PAN No.:EFTPS3543J			
BILLING PERIOD :- 01-04-2024 TO 31-10-2024		Name of Vendor: M/S KRISHNA SAH CONTRACTOR			
PROJECT NAME:-DDJAY , Sector -89 , Gurugram, Haryana					
10	Bill No. & Date	RA-02 , 18-11-2024			
12	HSN/SAC Code:	995428			
A.	PAYMENT	In This Bill	Up to Previous Bill	Up to Date	Remarks
	Work Done	5,53,196.32	2,70,227.66	8,23,423.98	
	CGST @ 9%	-	-	-	
	SGST @ 9%	-	-	-	
	Total Amount	5,53,196.32	2,70,227.66	8,23,423.98	
B.	RECOVERIES				
	TDS @1% on Work Done (A)			-	
	Security @16% on work done (A)	88,511.00	16,214.00	1,04,725.00	
	Total Recovery	88,511.00	16,214.00	1,04,725.00	
	Advance Recovery	3,90,000.00	3,01,059.42	6,91,059.42	
	Net Payable Amount	74,685.32	(47,045.76)	27,639.56	
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

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PROJECT NAME:-DDJAY , Sector -89 , Gurugram, Haryana					
SI No.	Description of Item	UNIT	Quantity	Rate	Amount
1	Block work (type C- P2 -P5 and B3 B4 P8 P11 Besment block wrok)	SQM	1,952.00	172.16	3,36,056.32
2	Concrete Work (type C- P2 -P5 and B3 B4 P8 P11 Besment block wrok)	RM	987.00	220.00	2,17,140.00
					-
					-
					5,53,196.32
Grand Total					5,53,196.32

11/11/2020 TGP-P2-P-5

classmate

Date

Page

Krishna Sha Bill measurement

Type-P-Mullion - $2.6 \text{ mt} \times 17 \times 4 = 176.8$

Lintel - $2.5 \text{ m} \times 4 = 10$

facia front and back - $6.3 + 3 = 9.3 \times 4 = 37.2$

Lift Band Bime. - $0.70 \times 3 \times 4 = 8.4$

Lift mullion - $2.4 \text{ m} \times 4 = 9.6$

241.8

~~Type~~ Type-P-2

P-2 Mullion - $2.6 \times 17 \times 4 = 176.8$

Lintel - $2.5 \times 4 = 10$

facia back to front side - $5.00 + 1.700 + 1.450 + 3.6 = 6.65 \text{ m} \times 4 = 26.66$

213.46

Type - P5

P5 mullion - $2.6 \text{ m} \times 20 \times 4 = 208$

facia Both side - $6.70 + 1.6 + 4 + 3.4 = 15.7 \times 4 = 62.8$

Lift Bime - $0.700 \times 9 \times 4 = 5.6$

276.4

Type P-P2-P5 Parapit wall -

Block work

front side $5 + 4.6 + 5.8 + 5.90 = 21.3 \times 700 = 14.91 \text{ sqm}$

Back side Block Work - $4.07 + 1.90 + 1.40 + 6.40 + 1 + 16.80 + 13.30 = 34.87$

$34.87 \times 900 = 31.38 \text{ sqm}$

46.79 sqm Block Work

Deduction column - $0.300 \times 900 = 0.27 \times 2 = 5.67$ - 46.79

5.67

~~41.12~~ $41.12 \times 172 = 7072$

41.12

388692

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Date
Page

Type - P2 - P5 Parapet Wall

Parapet Wall Bottom and Top Bend/faca. = $56.17 \times 2 = 112.37$

Parapet Wall - Column - $0.800 \times 21 = 16.8$ Rmt

Total faca. multilenter Bion - ~~859~~ 859 Rmt

$\times 228$

188980

+ 7072

196052

Type P2 - P5 Parapet wall and
mullam Band Bill Amount

Type C - P2 - P5 first floor Block work - $281 \times 4 = 1120$

1120 smtr - 1 to 4th floor

172 Per fete

192640

Type ~~for~~ B by cluster Basement - 391 smtr

B3 cluster Basement - 241 sm

P8 Basement - 88 smtr

P11 Basement Blockwork - 71 sm

P8 to P11 - mullam Basement - $2.6 \times 5 = 13$

" " $3 \times 6 = 18$

Type - 4 Lental and mullam - $2.6 \times 5 = 13$

" " $3 \times 5 \times 4 = 60$

Lental - 2 PLto $10.24 \times 2 = 20.48$

Type 2 cluster Basement Lateral and mular.

$$\text{mular} - 2.6 \times 10^4 = 10.4$$

$$3 \times 5 \times 3 = 45$$

$$\text{Lateral} - 15 \text{ mtr}$$

$$\text{Lift} - \text{---} \text{---} \text{---} 3.260 \text{ Rmt}$$

$$\underline{\underline{7.32}}$$

Type C-P2-P5 Block Work = 1161 sqmtr
Type C-P2-P5 Lateral/mula. = 859 Rmt.

B3 B4 P8 P11 - Basement Block Work - 791 sqmtr
B3 B4 P8 P11 Basement Lateral/mula. - 128 Rmt.

$$\begin{array}{r} \text{Block Work} - 2020 = 172 = 347440 \leftarrow \\ \text{Lateral/mula Band} - 919 = 220 \quad 20280 \\ \hline 549620 \\ \hline 90\% \text{ Bill} \quad \text{RA Bill} - 1 \quad 270276 \\ 1800 \times 172 = 309600 \\ 827 \times 220 = 181980 \\ \hline 490880 + 243278 \quad \hline 734158 \\ \hline 734158 + 14594 \quad \hline 748752 \\ \hline 461427 + 228653 \quad \text{Bill} 688712 \\ \hline 690080 \quad \hline \text{Total Bill} - 691059 \\ \hline \text{List RA Bill} - \text{Correct} \end{array}$$

TDS
SD

6%

$$461427 + 228653$$

$$+ 270276$$

$$690080$$

$$624059$$

$$301059$$

$$390000$$

$$691059$$