

TAX INVOICE

Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED		Invoice No:SUT/PR/23-24/01		RA Bill No: 02	
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621		Invoice Date :- 02-05-2024			
		Vendor Code:- 14897			
		Work Order No :HEPC/INFRA/M3M/GUR/023/WO/8			
HEPC PAN NO.: AAGCH7825M		Vendor GST NO.:			
HEPC GST NO.: 08AAGCH7825M1Z1		Vendor PAN No.:AWHPP0793L			
BILLING PERIOD :- 01-04-2024 TO 31-04-2024		Name of Vendor: M/S SATYENDRA PRASAD			
PROJECT NAME:-DDJAY , Sector -89 , Gurugram, Haryana					
SI No.	Description of Item	UNIT	Quantity	Rate	Amount
1	External Plaster work(18 mm)	SQM	1,373.63	215.20	2,95,604.87
2	Internal Plaster work (10 mm)	SQM	400.97	129.12	51,773.82
3	Supply Mason	day	18.00	700.00	12,600.00
4	Supply Helpor	day	15.00	500.00	7,500.00
5	Haking	LS	1.00	1,900.00	1,900.00
					3,69,378.69
IGST@18%					
Grand Total					3,69,379
Up to Previous Bill					98674
					2,70,705
(Authorized Signatory)					

Civil & Structure work				
Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED		Invoice No: SUT/PR/24-25/02		RA Bill No: 02
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI		Invoice Date :- 05.05.2024		
ALWAR, RAJASTHAN 301019		Vendor Code:- 14897		
CIN-U43299RJ2023PTC087621		Work Order No : HEPC/INFRA/M3M/GUR/023/WO/8		
HEPC PAN NO.: AAGCH7825M		Vendor GST NO.:		
HEPC GST NO.: 08AAGCH7825M1Z1		Vendor PAN No.: AWHPP0793L		
BILLING PERIOD :- 01-02-2024 TO 31-03-2024		Name of Vendor: M/S SATYENDRA PRASAD		
PROJECT NAME:-DDJAY , Sector -89 , Gurugram, Haryana				
10	Bill No. & Date	RA-01&02 , 15-05-2024		
12	HSN/SAC Code:	995428		
A.	PAYMENT	In This Bill	Up to Previous Bill	Up to Date
	Work Done	2,70,704.69	98,674.00	3,69,378.69
		-	-	-
	CGST @ 9%	-	-	-
	SGST @ 9%	-	-	-
	Total Amount	2,70,704.69	98,674.00	3,69,378.69
B.	RECOVERIES			
	TDS @1% on Work Done (A)	2,707.00	987.00	3,694.00
	Security @5% on work done (A)	13,535.00	4,934.00	18,469.00
	Total Recovery	16,242.00	5,921.00	22,163.00
	Advance Recovery	2,01,000.00	1,45,203.00	3,46,203.00
	Net Payable Amount	53,462.69	(52,450.00)	1,012.69
Note:	Account to verify all recoveries & Deduction			
N.A.	Accepted By	Checked By	Certified By	
	Signature	HEPC Infrastructure Pvt. Ltd.		Signature (Surendra Kumar)

Project : DDJAY , Sector -89 , Gurugram, Haryana
 Name of Client: HEPC Infrastructure Pvt. Ltd.
 Name of Contractor: Satyendra Prasad
 Bill No. : 1St RA
 Bill Period : 01.02.2024-29.02.2024

MASTER SUMMARY

S.No.	Description of the item	Unit	Total Qty	Work done status %	Previous Bill	This Bill	Total Bill	Remark
5.00	PLASTERING							
5.1	Providing and applying 10 mm thick cement plaster to ceiling in cement mortar 1:4 (1cement : 1.33 coarse sand:2.67 fine sand) finished smooth in line & level including hacking of RCC surfaces, making groove at the junction of ceiling & wall and curing, scaffolding, all lead and lifts complete to the satisfaction of the Project Manager.	Sqm						
	P11							
	First Floor	Sqm	17.533	95.00%	0.000	16.656	16.656	
	Second Floor	Sqm	17.533	95.00%	0.000	16.656	16.656	
	Third Floor	Sqm	17.533	95.00%	0.000	16.656	16.656	
	Fourth Floor	Sqm	17.533	95.00%	0.000	16.656	16.656	
	P8			95.00%	0.000	0.000	0.000	
	First Floor	Sqm	9.322	95.00%	0.000	8.856	8.856	
	Second Floor	Sqm	9.322	95.00%	0.000	8.856	8.856	
	Third Floor	Sqm	9.322	95.00%	0.000	8.856	8.856	
	Fourth Floor	Sqm	9.322	95.00%	0.000	8.856	8.856	
	Type-B (3 cluster)						0.000	
	Ground floor	Sqm	36.228	95.00%	0.000	34.417	34.417	
	First Floor	Sqm	36.228	95.00%	0.000	34.417	34.417	
	Second Floor	Sqm	36.228	95.00%	0.000	34.417	34.417	
	Third Floor	Sqm	36.228	95.00%	0.000	34.417	34.417	
	Fourth Floor	Sqm	36.228	95.00%	0.000	34.417	34.417	
	Type-B (4 cluster)						0.000	
	Ground floor	Sqm	26.704	95.00%	0.000	25.369	25.369	
	First Floor	Sqm	26.704	95.00%	0.000	25.369	25.369	
	Second Floor	Sqm	26.704	95.00%	0.000	25.369	25.369	
	Third Floor	Sqm	26.704	95.00%	0.000	25.369	25.369	
	Fourth Floor	Sqm	26.704	95.00%	0.000	25.369	25.369	

S.No.	Description of the item	Unit	Total Qty	Work done status %	Previous Bill	This Bill	Total Bill	Remark
	Total Qty of 10mm plaster work	Sqm	422.078		0.000	400.974	400.974	
5.2	Providing and applying 18mm thick cement plaster (external) on flat/curved surface in two coats, under layer of 12mm thickness in cement plaster 1:5 (1cement:5 coarse sand) and top layer 6mm thickness in cement plaster 1:6 (1cement: 3 fine sand:3coarse sand), making drip course, edges, hacking of RCC surface and curing,scaffolding, all lead & lifts to complete satisfaction of the Project Manager.	Sqm						
	P11							
	First Floor	Sqm	74.323	95.00%	0.000	70.606	70.606	
	Second Floor	Sqm	74.323	95.00%	0.000	70.606	70.606	
	Third Floor	Sqm	74.323	95.00%	0.000	70.606	70.606	
	Fourth Floor	Sqm	74.323	95.00%	0.000	70.606	70.606	
	Tarrice	Sqm	38.939	95.00%	0.000	36.992	36.992	
	P8							
	First Floor	Sqm	37.054	95.00%	0.000	35.201	35.201	
	Second Floor	Sqm	37.054	95.00%	0.000	35.201	35.201	
	Third Floor	Sqm	37.054	95.00%	0.000	35.201	35.201	
	Fourth Floor	Sqm	50.494	95.00%	0.000	47.969	47.969	
	Elevation	Sqm	13.440	95.00%	0.000	12.768	12.768	
	Type B(3 Cluster)							
	First Floor	Sqm	120.884	95.00%	0.000	114.840	114.840	
	Second Floor	Sqm	120.884	95.00%	0.000	114.840	114.840	
	Third Floor	Sqm	120.884	95.00%	0.000	114.840	114.840	
	Fourth Floor	Sqm	120.884	95.00%	0.000	114.840	114.840	
	Tarrice	Sqm	43.318	95.00%	0.000	41.152	41.152	
	Stair Case	Sqm	41.762	95.00%	0.000	39.674	39.674	
	Type B(4 Cluster)							
	First Floor	Sqm	69.720	95.00%	0.000	66.234	66.234	
	Second Floor	Sqm	69.720	95.00%	0.000	66.234	66.234	
	Third Floor	Sqm	69.720	95.00%	0.000	66.234	66.234	
	Fourth Floor	Sqm	69.720	95.00%	0.000	66.234	66.234	
	utelity saft	Sqm	43.025	95.00%	0.000	40.874	40.874	
	Stair Case elevation	Sqm	44.080	95.00%	0.000	41.876	41.876	
	Total Qty of 18mm plaster work	Sqm	1445.925		0.000	1373.629	1373.629	

Project : DDJAY , Sector -89, Gurgaon, Haryana
 Name of Client: HEPC Infrastructure Private Limited
 Name of Contractor: Satyendra Prasad
 Bill No. : 1st RA
 Bill Period : 01.01.2024-29.02.2024

CIVIL MEASUREMENT SHEET

Item No.	Item Description	Unit	No	L	B	Qty	Remarks
5.1	P-11 1 st floor ceiling plaster work (10mm)	SQM					
	P-11 1st floor balcony ceiling back side	SQM	1	10.420	1.080	11.254	
	P-11 1st floor balcony ceiling front side	SQM	1	3.220	1.950	6.279	
	Total Qty of 10 mm ceiling plaster work for 1st floor	SQM				17.533	
	Total Qty of 10 mm plaster work for 2nd floor same as 1st floor	SQM				17.533	
	Total Qty of 10 mm plaster work for 3rd floor same as 1st floor	SQM				17.533	
	Total Qty of 10 mm plaster work for 4th floor same as 1st floor	SQM				17.533	
	Total 10 mm ceiling plaster work at P-11	SQM				70.130	
	Type-B (3 Cluster) 1 st floor ceiling plaster work (10mm)	SQM					
	Type-B (3 Cluster) 1st floor flat-1 balcony ceiling back side	SQM	1	3.000	1.800	5.400	
	Type-B (3 Cluster) 1st floor flat-1 balcony ceiling front side	SQM	1	1.350	0.900	1.215	
	Type-B (3 Cluster) 1st floor flat-2 balcony ceiling back side	SQM	1	4.300	1.270	5.461	
	Type-B (3 Cluster) 1st floor flat-2 balcony ceiling front side	SQM	1	3.000	1.800	5.400	
	Type-B (3 Cluster) 1st floor flat-3 balcony ceiling back side	SQM	1	1.350	0.900	1.215	
	Type-B (3 Cluster) 1st floor flat-3 balcony ceiling front side	SQM	1	3.000	1.800	5.400	
	Total Qty of 10 mm ceiling plaster work for 1st floor	SQM				36.228	
	Total Qty of 10 mm plaster work for ground floor same as 1st floor	SQM				36.228	
	Total Qty of 10 mm plaster work for 2nd floor same as 1st floor	SQM				36.228	
	Total Qty of 10 mm plaster work for 3rd floor same as 1st floor	SQM				36.228	
	Total 10 mm ceiling plaster work at Type-B (3 Cluster)	SQM				181.140	
5.1	Type-B (4 Cluster) 1 st floor ceiling plaster work (10mm)	SQM					
	Type-B (4 Cluster) 1st floor flat-1 balcony ceiling front side	SQM	1	1.350	0.900	1.215	
	Type-B (4 Cluster) 1st floor flat-2 balcony ceiling front side	SQM	1	4.300	1.270	5.461	
	Type-B (4 Cluster) 1st floor flat-3 balcony ceiling front side	SQM	1	1.350	0.900	1.215	
	Type-B (4 Cluster) 1st floor flat-3 balcony ceiling front side	SQM	1	4.300	1.270	5.461	
	Type-B (4 Cluster) 1st floor flat-3 balcony ceiling front side	SQM	1	4.300	1.270	5.461	
	Total Qty of 10 mm ceiling plaster work for 1st floor	SQM				26.704	
	Total Qty of 10 mm plaster work for ground floor same as 1st floor	SQM				26.704	
	Total Qty of 10 mm plaster work for 2nd floor same as 1st floor	SQM				26.704	
	Total 10 mm ceiling plaster work at Type-B (4 Cluster)	SQM				133.520	
5.1	P-8 1 st floor ceiling plaster work (10mm)	SQM					
	P-8 1st floor balcony ceiling front side	SQM	1	1.420	6.100	8.662	
	P-8 1st floor balcony ceiling front side	SQM	1	0.600	1.100	0.660	
	Total Qty of 10 mm ceiling plaster work for 1st floor	SQM				9.322	
	Total Qty of 10 mm plaster work for 2nd floor same as 1st floor	SQM				9.322	
	Total Qty of 10 mm plaster work for 3rd floor same as 1st floor	SQM				9.322	
	Total Qty of 10 mm plaster work for 4th floor same as 1st floor	SQM				9.322	
	Total Qty of 10 mm plaster work for 5th floor same as 1st floor	SQM				9.322	
	Total 10 mm ceiling plaster work at P-8	SQM				46.61	

Item No.	Item Description	Unit	No	L	B	Qty	Remarks
5.1.2	P-11 1st floor external plaster work (18MM)	SQM				0.000	
	P-11 1st floor south side external plaster	SQM	1	15.300	3.125	47.813	
		SQM	-1	1.800	1.500	-2.700	
		SQM	-1	1.700	1.500	-2.550	
		SQM	-1	0.500	1.500	-0.750	
		SQM	-1	1.700	1.100	-1.870	
	P-11 1st floor back side external plaster	SQM	1	12.500	2.800	35.000	
		SQM	-1	1.800	2.400	-4.320	
		SQM	-1	1.800	2.400	-4.320	
		SQM	-1	0.500	1.350	-0.675	
	P-11 1st floor front side external plaster	SQM	1	4.900	2.800	13.720	
		SQM	-1	1.700	2.400	-4.080	
		SQM	-1	0.700	1.350	-0.945	
	Total Qty of 18 mm external plaster work for 1st floor	SQM				74.323	
	Total Qty of 18 mm plaster work for 2nd floor same as 1st floor	SQM				74.323	
	Total Qty of 18 mm plaster work for 3rd floor same as 1st floor	SQM				74.323	
	Total Qty of 18 mm plaster work for 4th floor same as 1st floor	SQM				74.323	
	P-11 parapet wall front side external plaster	SQM	1	2.300	0.730	1.679	
	P-11 parapet wall back side external plaster	SQM	1	31.050	1.200	37.260	

Item No.	Item Description	Unit	No	L	B	Qty	Remarks
	Total Qty of 18 mm parapet wall plaster work	SQM				38.939	
	Total 18 mm external plaster work at P-11	SQM				336.229	
5.1.2	Type-B (3 Cluster) 1st floor external plaster work (18MM)	SQM					
	Type-B (3 Cluster) 1st floor front side external plaster flat-1	SQM	1	4.300	2.650	11.395	
		SQM	-1	1.500	0.850	-1.275	
		SQM	-1	2.000	2.270	-4.540	
		SQM	1	0.870	2.270	1.975	
		SQM	1	1.530	2.650	4.055	
		SQM	1	3.060	1.290	3.947	
		SQM	1	6.540	0.100	0.654	
		SQM	1	4.700	0.100	0.470	
	Type-B (3 Cluster) 1st floor back side external plaster flat-1	SQM	1	7.230	2.950	21.329	
		SQM	-1	3.000	2.650	-7.950	
		SQM	-1	0.500	1.500	-0.750	
		SQM	-1	0.500	1.500	-0.750	
		SQM	1	5.300	1.800	9.540	
	Ventilator opset	SQM	2	5.000	0.100	1.000	
	Type-B (3 Cluster) 1st floor back side external plaster flat-1 chajja	SQM	2	1.300	0.700	1.820	
	Type-B (3 Cluster) 1st floor front side external plaster flat-2	SQM	1	1.530	2.650	4.055	
		SQM	1	4.370	2.650	11.581	
		SQM	-1	0.850	1.500	-1.275	
		SQM	-1	2.270	2.000	-4.540	
	Door opset	SQM	1	6.540	0.100	0.654	
	Window opset	SQM	1	4.700	0.100	0.470	
		SQM	1	2.270	1.000	2.270	
		SQM	1	2.320	3.125	7.250	
	Type-B (3 Cluster) 1st floor back side external plaster flat-2	SQM	1	7.230	2.950	21.329	
		SQM	-1	3.000	2.650	-7.950	
		SQM	-1	0.500	1.500	-0.750	
		SQM	1	5.300	1.800	9.540	
		SQM	-1	0.500	1.500	-0.750	
	Ventilator opset	SQM	2	5.000	0.100	1.000	
	Type-B (3 Cluster) 1st floor back side external plaster flat-2 chajja	SQM	2	1.300	0.700	1.820	
	Type-B (3 Cluster) 1st floor front side external plaster flat-3	SQM	1	4.330	2.650	11.475	
		SQM	1	1.600	2.650	4.240	
		SQM	-1	0.850	1.500	-1.275	
		SQM	-1	2.270	2.000	-4.540	
	Door opset	SQM	1	6.540	0.100	0.654	
	Window opset	SQM	1	4.700	0.100	0.470	
	Type-B (3 Cluster) 1st floor back side external plaster flat-3	SQM	1	7.230	2.950	21.329	
		SQM	-1	3.000	2.650	-7.950	
		SQM	-1	0.500	1.500	-0.750	
		SQM	1	5.300	1.800	9.540	
		SQM	-1	0.500	1.500	-0.750	
	Ventilator opset	SQM	2	5.000	0.100	1.000	
	Type-B (3 Cluster) 1st floor back side external plaster flat-3 chajja	SQM	2	1.300	0.700	1.820	
	Total Qty of 18 mm external plaster work for 1st floor	SQM				120.884	
	Total Qty of 18 mm plaster work for 2nd floor same as 1st floor	SQM				120.884	
	Total Qty of 18 mm plaster work for 3rd floor same as 1st floor	SQM				120.884	
	Total Qty of 18 mm plaster work for 4th floor same as 1st floor	SQM				120.884	
	Type-B (3 Cluster) parapet wall front side external plaster	SQM	1	16.600	0.730	12.118	
	Type-B (3 Cluster) parapet wall back side external plaster	SQM	1	24.000	1.300	31.200	
	Total Qty of 18 mm parapet wall plaster work	SQM				43.318	

Item No.	Item Description	Unit	No	L	B	Qty	Remarks
	Type-B (3 Cluster) stair case -1 chajja plaster	SQM	1	2.200	0.900	1.980	
	Type-B (3 Cluster) stair case -1 plaster	SQM	1	2.700	12.210	32.967	
	Type-B (3 Cluster) stair case -1 window opset (W-1)	SQM	6	2.800	0.100	1.680	
		SQM	-6	0.750	0.650	-2.925	
	Type-B (3 Cluster) stair case -1 window opset (W-2)	SQM	10	3.400	0.100	3.400	
		SQM	-10	0.730	0.950	-6.935	
	Type-B (3 Cluster) stair case-2 chajja plaster	SQM	1	1.100	0.900	0.990	
	Type-B (3 Cluster) stair case-2 plaster	SQM	1	1.100	12.210	13.431	
	Type-B (3 Cluster) stair case-2 window opset (W-1)	SQM	8	3.320	0.100	2.656	
		SQM	-8	0.770	0.890	-5.482	
	Total Qty of 18 mm stair case plaster work	SQM				41.762	JMR DONE
	Type-B (3 Cluster) 4th floor extra plaster work	SQM	3	1.440	2.650	11.448	
	Total 18 mm external plaster work at Type-B (3 Cluster)	SQM				580.063	
	P-11 Outer side Plaster (1st to peerafeet wall)	SQM					
	P-8 1 st floor ceiling plaster work (18MM)						
	P-08 1st floor south side external plaster	SQM	1	8.84	2.6	22.98	
		SQM	-2	1.8	2.2	(7.92)	
	Jame(SD 1)	SQM	2	1.8	0.15	0.54	
	leg wall	SQM	1	8.8	0.3	2.64	
	perapet wall	SQM	1	10.8	1	10.80	
	Frount side wall corner	SQM	1	2.67	3	8.01	
	Total Qty of 18 mm external plaster work for 1st floor	SQM				37.054	
	Total Qty of 18 mm plaster work for 2nd floor same as 1st floor	SQM				37.054	
	Total Qty of 18 mm plaster work for 3rd floor same as 1st floor	SQM				37.054	
	extra wall plater 4th floor	SQM	2	2.4	2.8	13.44	
	Total Qty of 18 mm plaster work for 4th floor same as 1st floor	SQM				50.494	
	Elevation	SQM	2	0.4	12	9.60	
	Elevation window	SQM	1	0.8	12	9.60	
		SQM	-8	0.8	0.9	(5.76)	
						13.440	
	Total 18 mm external plaster work at Type-P8					175.096	
5.1.2	Type-B (4 Cluster) 1 st floor external plaster work (18MM)	SQM					
	Type-B (4 Cluster) 1st floor front side external plaster flat-1	SQM	1	4.300	2.600	11.180	
		SQM	1	1.515	2.600	3.939	
		SQM	-1	1.500	0.850	-1.275	W1
		SQM	-1	2.000	2.270	-4.540	SD1
	Jame(SD 1)	SQM	1	4.600	0.010	0.046	W1
		SQM	1	6.540	0.100	0.654	SD1
	BALCONY UPSTAND PLASTER	SQM	1	6.420	0.300	1.926	
	perapet wall	SQM	1	5.500	1.000	5.500	
	Type-B (4 Cluster) 1 st floor to 4th Floor external plaster work (18MM)					69.720	
	PLOT 2					69.720	
	PLOT 3					69.720	
	PLOT 4					69.720	
	Type-B (4 Cluster) 1 st floor to 4th Floor external plaster work (18MM)					278.880	
	Stare case Elevation						
	ELIVATION	SQM	2	0.400	12.000	9.600	
	ELEVATION WINDOW	SQM	2	1.850	12.000	44.400	
		SQM	-32	0.700	0.900	-20.160	
	JAMM	SQM	32	3.200	0.100	10.240	
	Total Stare case Elevation					44.080	
	Utility Saft Both Side	SQM	4	0.975	12.000	16.975	
	plot center Utility Saft Both Side	SQM	2	1.000	12.000	15.000	
	4 th floor extrawall	SQM	8	0.450	2.600	11.050	
	Total Utility Saft & Extar Wall					43.025	
	Total 18 mm external plaster work at Type-4Cluster					365.985	