

HEPC INFRASTRUCTURE PRIVATE LIMITED

GSTIN no.: 08AAGCH7825M1Z1

State : Rajasthan State Code: 8

RA Bill No.: 5

Highrise

Name of Project : OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)

Name of Contractor : KAZIRUL CIVIL CONTRACTOR

Executed By : KAZIRUL CIVIL CONTRACTOR

Work Order No. : 1

Voucher No :

Date of Bill : 04/11/2023

GSTIN No.:

State: Tripura State Code: 16

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	CIVIL BRICK WORK0 BRICK WORK SAC : 05995413	CUM.	104.21	750.00		29.00	29.00	0.00	21,750.00	21,750.00	27.83
2	CIVIL CONCRETE M25 (1:1:2) CONCRETE WORK SAC : 05995413	CUM.	100.00	450.00	36.86	30.00	66.86	16,587.00	13,500.00	30,087.00	66.86
3	CIVIL EXCAVATION & BACK FILLING EXCAVATION WORK SAC : 05995413	CUM.	150.00	50.00		116.73	116.73	0.00	5,836.50	5,836.50	77.82
4	CIVIL STEEL BINDING STEEL CHUTTING,BINDING WORK SAC : 05995413	M.TON	13.50	5,500.00	2.23	5.50	7.73	12,291.40	30,250.00	42,541.40	57.28
5	COLUMN SHUTTRING SHUTTRING WORK SAC : 05995413	SQM.	250.00	120.00	91.47	20.53	112.00	10,976.40	2,463.60	13,440.00	44.80
6	COLUMN SHUTTRING SHUTTRING WORK	SQM.	250.00	120.00	91.47	50.00	141.47	10,976.40	6,000.00	16,976.40	56.59

	SAC : 05995413										
A	TOTAL AMOUNT OF WORK DONE							50,831.20	79,800.10	130,631.30	
B	ADJUST FOR BASIC MATERIAL RATE VARIATION (+)								0.00		
C	ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)								0.00		
D	ADJUST CREDITS (-)										
E	ADJUST DEBITS (-)										
Previous Amount:		Current Amount:			Cumulative Amount:						
F	TAXES (+)										
VAT									0.00		
SERVICE TAX									0.00		
GST									0.00		
GST Details:											
Total GST For Provider		Total GST For Receiver				Total GST					
Total CGST		0.00		Total CGST		0.00		Total CGST		0.00	
Total SGST		0.00		Total SGST		0.00		Total SGST		0.00	
Total IGST		0.00		Total IGST		0.00		Total IGST		0.00	
Total		0.00				0.00				0.00	
G	ADVANCE RECOVERY (-)										
Uptodate Advance Amount:		Uptodate Advance Recovery:				Balance Amount:					
H	OTHERS (+)								0.00		
I	RETENTION (-)								6,753.68		
J	TOTAL AMOUNT								70,796.00		
K	T.D.S AMOUNT								776.00		
J	WCT TDS AMOUNT								0.00		
L	AMOUNT PAYABLE								70,020.00		

Wo Total Amt	Total RAbill Amt	Total Ret Amt
	123,112.00	8,919.27

Prepared By

Manager - Billing

GM- Operations

Manager - Accounts

President

Director