

HEPC INFRASTRUCTURE PRIVATE LIMITED

GSTIN no.: 08AAGCH7825M1Z1

State : Rajasthan State Code: 8

RA Bill No.: 9

Highrise

Name of Project : OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)
Name of Contractor : NIRMAL LABOUR CONTRACTOR Executed By : NIRMAL LABOUR CONTRACTOR
Work Order No. : 6 Voucher No :
Date of Bill : 11/01/2024

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	CIVIL1 TILE SKIRTING WORK TILE SKIRTING WORK SAC : 9954	RMT	80.00	49.00		50.00	50.00	0.00	2,450.00	2,450.00	62.50
			TILE WORK COMPLETE								
2	CIVIL1 TILE WORK TILE WORK SAC : 9954	SQM.	100.00	161.00		72.00	72.00	0.00	11,592.00	11,592.00	72.00
			TILE WORK COMPLETE								
A TOTAL AMOUNT OF WORK DONE								0.00	14,042.00	14,042.00	
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 (-)					
					702.10
J TOTAL AMOUNT					
					13,340.00
K T.D.S AMOUNT					
					0.00
J WCT TDS AMOUNT					
					0.00
L AMOUNT PAYABLE					
					13,340.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		14,042.00		702.10	
Prepared By					
Manager - Billing		GM- Operations		President	
		Manager - Accounts		Director	