

HEPC INFRASTRUCTURE PRIVATE LIMITED

GSTIN no.: 08AAGCH7825M1Z1

State : Rajasthan State Code: 8

RA Bill No.: 19

Highrise

Name of Project : M3M PROJECT 89 (GURGAON)

Name of Contractor : KRISHNA SAH CONTRACTOR

Executed By : KRISHNA SAH CONTRACTOR

Work Order No. : 7

Voucher No :

Date of Bill : 08/03/2024

GSTIN No.:

State: Haryana State Code: 06

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	LABOUR CONTRACTOR-CIVIL BLOCKS WORK BRICK / BLOCK WORK SAC : 9954	SQM.	100.00	172.16		100.00	100.00	0.00	17,216.00	17,216.00	100.00
2	LABOUR CONTRACTOR-CIVIL BLOCKS WORK BRICK / BLOCK WORK SAC : 9954	SQM.	668.67	172.16		565.94	565.94	0.00	97,432.23	97,432.23	84.64
3	LABOUR CONTRACTOR-CIVIL CONCRETE M25 (1:1:2) CONCRETE WORKS SAC : 9954	RMT	3,300.00	220.00		507.40	507.40	0.00	111,628.00	111,628.00	15.38
4	LABOUR CONTRACTOR-CIVIL CONCRETE M25 (1:1:2) CONCRETE WORKS SAC : 9954	RMT	200.00	220.00		200.00	200.00	0.00	44,000.00	44,000.00	100.00
A TOTAL AMOUNT OF WORK DONE								0.00	270,276.23	270,276.23	
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	Total CGST	Total CGST		0.00
	Total SGST	Total SGST	Total SGST		0.00
	Total IGST	Total IGST	Total IGST		0.00
	Total				0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	110,000.00	Uptodate Advance Recovery:	0.00	Balance Amount: 110,000.00
	Mobilization advance		Mobilization advance		40,000.00
	Advance Payment		Advance		20,000.00
	Advance for work.		ADVANCE		50,000.00
H	OTHERS (+)				0.00
I	RETENTION (-)				13,513.81
J	TOTAL AMOUNT				146,762.00
K	T.D.S AMOUNT				1,603.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				145,159.00

Wo Total Amt		Total RABill Amt		Total Ret Amt	
		270,276.00		13,513.81	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director