

HEPC INFRASTRUCTURE PRIVATE LIMITED

GSTIN no.: 08AAGCH7825M1Z1

State : Rajasthan State Code: 8

RA Bill No.: 21

Highrise

Name of Project : M3M PROJECT 89 (GURGAON)  
Name of Contractor : MD FIROZ AALAM Executed By : MD FIROZ AALAM  
Work Order No. : 1 Voucher No :  
Date of Bill : 06/04/2024

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 EXTERNAL PLASTER SCAFFOLDING (BHADA) | SQM.                         | 9,400.00                                 | 25.00           |          | 1,329.50  | 1,329.50   | 0.00               | 33,237.50 | 33,237.50  | 14.14      |
|                                                    | SAC : 9954                                                   |                              | Bill including 405 Sq. meter Dismantling |                 |          |           |            |                    |           |            |            |
| A TOTAL AMOUNT OF WORK DONE                        |                                                              |                              |                                          |                 |          |           |            | 0.00               | 33,237.50 | 33,237.50  |            |
| 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            |      |
| G ADVANCE RECOVERY (-)   |      |                            |      |                 |      |
| Uptodate Advance Amount: |      | Uptodate Advance Recovery: |      | Balance Amount: |      |
|                          |      |                            |      |                 |      |
| H OTHERS (+)             |      | 0.00                       |      |                 |      |
| I RETENTION (-)          |      | 0.00                       |      |                 |      |
| J TOTAL AMOUNT           |      | 33,238.00                  |      |                 |      |
| K T.D.S AMOUNT           |      | 332.00                     |      |                 |      |
| J WCT TDS AMOUNT         |      | 0.00                       |      |                 |      |
| L AMOUNT PAYABLE         |      | 32,906.00                  |      |                 |      |
| Wo Total Amt             |      | Total RAbill Amt           |      | Total Ret Amt   |      |
|                          |      | 33,238.00                  |      | 0.00            |      |
| Prepared By              |      |                            |      |                 |      |
| Manager - Billing        |      | GM- Operations             |      | Director        |      |
| Manager - Accounts       |      |                            |      |                 |      |
| President                |      |                            |      |                 |      |