

Invoice No.- 03/23-24

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Date: 7/08/23

BILL UPTO PLINGTH LEVEL

Cash/Memo

Kajirul Labour Contractor

Badharghat, Agartala-799003 mob - 8053135948

M/s		HEPC Infrastructure Pvt.Ltd.	Invoice No. 07/22-23		20-07-2023	
JFF 64 -Capital high street Bhiwadi 30101			Challan No. 07/22-23		20-07-2023	
			Site Location:-Agartala Railway Station			
SR. NO	DATE	DESCRIPTION OF ITEM	Unit	Qty	RATE	AMOUNT
1		Reinforcement	tones	1.50	5,500.00	8,250
2		Concrete	CUM	33	450.00	14,850
3		Shuttering	SQM	115	120.00	13,800
4		Dressing	CUM	128.2	50.00	6,411

TDS 433
Rel - 2165

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