Invoice No. 02/23-24
Date -: 20/7/23

2

BILL UPTO PLINGTH LEVEL

Cash/Memo

Kajirul Labour Contractor

Badharghat,Agartala-799003 mob - 8053135948

M/s		HEPC Infrastructure Pvt.Ltd.	Invoice No. : 04/22-23 — 20-07-2023
JFF 64 -Capital high street Bhiwadi 30101			Challan No. : 04/22-23 — 20-07-2023
			Site Location:-Agartala Railway Station

SR. NO	DATE	DESCRIPTION OF ITEM	Unit	Qty	RATE	AMOUNT
1		Reinforcement	tones	4.59	5,500.00	25,262
2		Concrete	CUM	35	450.00	15,750
4		Dressing	CUM	140.5	20.00	2,810
5		Excavation	ATT.	20	600.00	12,000.00
6		Dewatering	ATT.	6	600.00	3,600.00
7	01-06-2023	Jhuggy making	ATT.	4	600.00	2,400.00
8	04-06-2023	150 bag cement shifting	ATT.	2	600.00	1,200.00
9	06-06-2023	500 bag cement unloading	ATT.	4	600.00	2,400.00
10	29-06-2023	shuttering &ply cleaning and shifting from rain	ATT.	3	600.00	1,800.00
11	06-07-2023	New Guggy making, store maintaince and material sl	ATT.	3	600.00	1,800.00
12		marking and starter frame making and casting upto p	ATT.	2	600.00	1,200.00
13		marking and starter frame making and casting upto f	ATT.	1	600.00	600.00
14		soil dressing below the plinth beam for shuttering	ATT.	2	600.00	1,200.00
					Total	72022
					Nirmal Deduction	47,600.00
					Advance	
					Previous Balance	-
					Rounded Off	
			E.&.O.E		Grand Total	24,421.50