

Cash/Memo

Nirmal Labour Contractor

Badharghat, Agartala-799003 mob - 8118920321

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In. No 07/23-24

M/s HEPC Infrastructure Pvt.Ltd.

Invoice No. : ~~07/23-24~~ 01/11/2023

JFF 64 -Capital high street Bhiwadi 30101

Challan No. : ~~07/23-24~~ 01/11/2023

Site Location:-Agartala Railway Station

Bill Period : 1/10/23 to 31/10/23

SR. NO	DESCRIPTION OF LABOUR	Unit	Qty	RATE	AMOUNT
1	Chowk Labour Supply (Helper)	Nos	67.00	400.00	26,800.00
2	Chowk Labour Supply (Helper) OT	Hrs	276	50.00	13,800.00
3	Chowk Labour Supply (Mason)	Nos	1	567.00	567.00
4	Chowk Labour Supply (Mason) OT	Hrs	4	71.00	284.00
5	Machine Rent				9000
Total					41451.00

Tool Deduction

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Advance

Previous Balance 3,785.00

Rounded Off

E.&.O.E

Grand Total 45,236.00

Final Total 54236