Invoice No. - 07/23-24
Date : - 1/11/23

7

BILL UPTO PLINGTH LEVEL

Cash/Memo

Kajirul Labour Contractor

Badharghat,Agartala-799003 mob - 8053135948

M/s	HEPC Infrastructure Pvt.Ltd.			Invoice No. :	~~06/22-23~~	01/11/2023
	JFF 64 -Capital high street Bhiwadi 30101			Challan No. :	~~06/22-23~~	01/11/2023
				Site Location:-Agartala Railway Station		

SR. NO	DATE	DESCRIPTION OF ITEM	Unit	Qty	RATE	AMOUNT
1	01/10/2023	SEPTEMBER ATTANDENCE	LS	20 DAYS	92,550.00	92,550
	TO					-
	20/10/2023					-
						-
	DEDUCTION	KAJIRUL SALARY		31 DAY	15000	15,000
	DEDUCTION	PF AMOUNT			1800	1,800
	DEDUCTION	ESI AMOUNT			488	488
		TOTAL DEDUCTION				12712
				Advance		
				Previous Balance		-
				Rounded Off		
	PAYABLE AMOUNT		E.&.O.E	Grand Total		77,550.00

bill Amount = 92550
- Advance Amount = 38000
- Salary Amount = 15000
- Diff Amount 1275

Net Bill Amount 38275

(1to20 oct23)

Salary 15000
PF - 1800
ESI - 488
Diff Am + 1275
13987 Net Salary