

Civil & Structure work					
Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED		Invoice No:MAHAVEER/24-25/01			RA Bill No: 01 & Final Bill
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621		Invoice Date :- 13.06.2024			
		Vendor Code:- 15456			
		Work Order No :			
HEPC PAN NO.: AAGCH7825M		Vendor GST NO.:			
HEPC GST NO.: 08AAGCH7825M1Z1		Vendor PAN No.: GXEPK7087LV			
BILLING PERIOD :- 01-02-2024 TO 31-05-2024		Name of Vendor: M/S MAHAVEER CONTARCTOR			
PROJECT NAME:-DDJAY , Sector -89 , Gurugram, Haryana					
10	Bill No. & Date	RA-01 , 31-05-2024			
12	HSN/SAC Code:	995428			
A.	PAYMENT	In This Bill	Up to Previous Bill	Up to Date	Remarks
	Work Done	204,906.50		204,906.50	
	CGST @ 9%	-	-	-	
	SGST @ 9%	-	-	-	
	Total Amount	204,906.50	-	204,906.50	
B.	RECOVERIES				
	TDS @1% on Work Done (A)	2,049.00		2,049.00	
	Security @5% on work done (A)	10,245.00		10,245.00	
	Total Recovery	12,294.00	-	12,294.00	
	Advance Recovery	187,000.00	-	187,000.00	
	Net Payable Amount	5,612.50	-	5,612.50	
Note:	Account to verify all recoveries & Deduction				
N.A.	Accepted By	Checked By		Certified By	
	Signature	HEPC Infrastructure Pvt. Ltd.		Signature (Sunil Kumar)	

TAX INVOICE

Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED		Invoice No:MAHAVER/24-24/01		RA Bill No:1	
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621		Invoice Date :- 13-06-2024			
		Vendor Code:- 15456			
		Work Order No :			
HEPC PAN NO.: AAGCH7825M		Vendor GST NO.:			
HEPC GST NO.: 08AAGCH7825M1Z1		Vendor PAN No.: GXEPK7087L			
BILLING PERIOD :- 01-02-2023 TO 14-02-2024		Name of Vendor: M/S MAHAVEER PRASAD			
PROJECT NAME:-DDJAY , Sector -89 , Gurugram, Haryana					
SI No.	Description of Item	UNIT	Quantity	Rate	Amount
1	External Plaster work	SQM	822.48	215.20	176,997.03
2	Internal Plaster work	SQM	97.20	129.12	12,550.46
3	mason	day	8.37	700.00	5,859.00
4	Helper	day	15.00	500.00	7,500.00
5	Haking work	LS	1.00	2,000.00	2,000.00
					204,906.50
					IGST@18%
Grand Total					204,906
(Two Lakh Four Thousand Nine Hundred Six Only)					
(Authorized Signatory)					

Project : DDJAY , Sector -89 , Gurugram , Haryana
Name of Client: HEPC Infrastructure Pvt. Ltd.
Name of Contractor: MAHAVEER CONTARCTOR
Bill No. : 1St RA
Bill Period : 01.01.2024-31.05.2024

MASTER SUMMARY								
S.No.	Description of the item	Unit	Total Qty	Work done status %	Previous Bill	This Bill	Total Bill	Remark
3.00	RCC IN ALL GRADES							
	P-8	Sqm						
	18 mm Plaste	Sqm	275.601	90.00%	-	248.04	248.04	
						-	-	
						-	-	
						-	-	
	P-11					-	-	
	18 mm plaster	sqm	33.940	90.00%		30.55	30.55	
						-	-	
						-	-	
						-	-	
						-	-	
	Type-B (3 cluster)					-	-	
	18 mm plaster	Sqm	57.787	90.00%		52.01	52.01	
	Type-B (4 cluster)					-	-	
	18 mm plaste	sqm	546.535	90.00%		491.88	491.88	
	Total Qty of 18 mm plaster Concrete	Sqm	913.863		-	822.48	822.48	9833.16857
	Type-B (4 cluster)							
	10 mm Plaster	Sqm	84.000	90.00%		75.60	75.60	
	10 mm Plaster	Sqm	24.000	90.00%		21.60	21.60	
			108.000			97.20	97.20	1162.08

Project : DDJAY , Sector -89 , Gurugram, Haryana
Name of Client: Aawam Residency Private Limited
Name of Contractor: HEPC Infrastructure Private Limited
Bill No. : 1St RA
Bill Period : 01.01.2024-29.03.2024

Item No.	Item Description	Unit	No	L	W	H/D	Qty	Remarks
3 Clustre Perafett wall plaster								
	Perafett iner side frount wall	Sqm	1	17.21		0.9	15.489	
	Perafett iner side Back wall	Sqm	1	21		1.1	23.1	
	Perafett iner side maiwan wall	Sqm	1	11		1.1	12.1	
	Perafett iner side P11lift side wall	Sqm	1	2.9		1.1	3.19	
	ofset		1	52.11		0.075	3.90825	
total Plaster							57.78725	
P11 Perafett wall plaster								
	Perafett iner side frount wall	Sqm	1	2.4		0.9		
	Perafett Rear side iner wall	Sqm	1	14		1.1	15.4	
	Perafett iner side maiwan wall	Sqm	1	10		1.1	11	
	Perafett iner side P11lift side wall	Sqm	1	2.9		1.1	3.19	
	ofset	Sqm	1	29		0.15	4.35	
Total Plaster							33.94	
P8 Perafett wall plaster								
	Perafett iner side frount wall	Sqm	1	10.5		0.9	9.45	
	Perafett Rear side iner wall	Sqm	1	13.2		1.1	14.52	
	Perafett iner side back wall	Sqm	1	3		1.1	3.3	
	Perafett outer side back wall	Sqm	1	4		1.1	4.4	
	ofset	Sqm	1	30		0.1	3	
Total Plaster							34.67	
P8 back side balcony wall plaster								
	balconey	Sqm	4	4.8		2.825	54.24	
		Sqm	-4	1.7		2.3	-15.64	
	Upsatnd plaster	sqm	4	6		0.3	7.2	
	jem offset	Sqm	4	6.3		0.1	2.52	
							48.32	
	P8 balconey	sqm	5	1.2		4	24	10 mm plaster
	p8 outer wall plster	sqm	1	12.5		13.1	163.75	
	V1	sqm	-8	1.35		0.5	-5.4	
	W1	sqm	-4	1.5		1.35	-8.1	
			-4	2.45		2.825	-27.685	
	saft	sqm	4	2.945		2.825	33.2785	
	dedaction door saft	sqm	4	0.45		2.85	5.13	
	p8 stelt floor Column	sqm	1	2.35		1.75	4.1125	
			1	2.5		2.35	5.875	
			1	3		2.35	7.05	
	wendow ofset	sqm	4	5.7		0.1	2.28	
	vantilator	sqm	16	3.7		0.1	5.92	
	Saft Bim in side	sqm	4	0.8		2	6.4	
							192.611	
	P8 balconey and oter wall plaster						240.931	
4 Clustre Perafett wall plaster								
	Perafett iner side frount wall	Sqm	1	23		0.9	20.7	
	Perafett Rear side iner wall	Sqm	1	7		1.1	7.7	
	Perafett iner side back wall	Sqm	1	28		1.1	30.8	
	ofset	Sqm	1	58		0.15	8.7	
							67.9	
4 Clustre balconey wall plaster								
	4 Cluster ballconey	Sqm	16	6.4		2.6	266.24	
			-8	1.175		2.55	-23.97	
			-24	0.75		2.55	-45.9	
	Door Ofset		8	6.275		0.1	5.02	
	Door Ofset		24	5.85		0.1	14.04	
total plaster							215.43	
	Balconey Ceiling	sqm	16	3		1.75	84	10 mm plaster
4 Clustre back site wall plaster								

MAHAVEER CONTARCTOR

Project : DDJAY , Sector -89 , Gurugram, Haryana
Name of Client: Aawam Residency Private Limited
Name of Contractor: HEPC Infrastructure Private Limited
Bill No. : 1St RA
Bill Period : 01.01.2024-31.05.2024

CIVIL MEASUREMENT SHEET

S.no	Date	description	Level	Mason	Helper	Remarks
1	19-02-24	Helper	Curing	0	1	
2	20-02-24		Curing	0	1	
3	21-02-24		Curing	0	1	
4	22-02-24		Curing	0	1	
5	23-02-24		Curing	0	1	
6	24-02-24		Curing	0	1	
7	25-02-24		Curing	0	1	
8	30-04-24	helper & Manson	plaster repair	2	2	
9	30-04-24	Helper	Curing		1	
	02-05-24	helper & Manson	plaster repair	5	5	
	02-05-24	type 3 4 floor muliyan work 4.8 mtr	muliyam	1.37		
TOYAL QTY MASON & HELPAR				8.37	15	