

Civil & Structure work					
Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED		Invoice No: MAHAVEER/24-25/01			RA Bill No: 02
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621		Invoice Date :- 18.08.2024			
		Vendor Code:-			
		Work Order No :			
HEPC PAN NO.: AAGCH7825M		Vendor GST NO.:			
HEPC GST NO.: 08AAGCH7825M1Z1		Vendor PAN No.:GXEPK7087L			
BILLING PERIOD :- 01-06-2024 TO 31-07-2024		Name of Vendor: M/S MAHAVEER CONTRACTOR			
PROJECT NAME:-DDJAY , Sector -89 , Gurugram, Haryana					
10	Bill No. & Date	RA-01&02 , 30-04-2024			
12	HSN/SAC Code:	995428			
A.	PAYMENT	In This Bill	Up to Previous Bill	Up to Date	Remarks
	Work Done	1,24,927.92	2,04,906.00	3,29,833.92	
	NON GST	-			
	Total Amount	1,24,927.92	2,04,906.00	3,29,833.92	
B.	RECOVERIES				
	TDS @1% on Work Done (A)	1,249.00	2,049.00	3,298.00	
	Security @5% on work done (A)	6,246.00	10,245.00	16,491.00	
0	Total Recovery	7,495.00	12,294.00	19,789.00	
	Advance Recovery	83,887.50	1,92,612.00	2,76,499.50	
	Net Payable Amount	33,545.42	-	33,545.42	
Note:	Account to verify all recoveries & Deduction				
N.A.	Accepted By	Checked By		Certified By	
	Signature	HEPC Infrastructure Pvt. Ltd.		Signature (Sunil Kumar)	