

HEPC INFRASTRUCTURE PRIVATE LIMITED

GSTIN no.: 08AAGCH7825M1Z1

State : Rajasthan State Code: 8

RA Bill No.: 6

Highrise

Name of Project : OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)

Name of Contractor : RAJU DEBNATH CONTRACTOR

Executed By : RAJU DEBNATH CONTRACTOR

Work Order No. : 4

Voucher No :

Date of Bill : 23/12/2023

GSTIN No.:

State: Tripura State Code: 16

Item No.	Description	Unit and pay. schedule stage	WO Quantity	WO Rate	Quantity			Amount (in Rs.)			% Progress
					Previous	This Bill	Cumulative	Previous	This Bill	Cumulative	
1	CIVIL CONCRETE M7.5 (1:4:8) CONCRETE WORK SAC : 05995413	CUM.	4.57 Floor PCC Work	650.00		4.57	4.57	0.00	2,968.75	2,968.75	100.00
2	CIVIL CONCRETE M7.5 (1:4:8) CONCRETE WORK SAC : 05995413	CUM.	28.75 floor PCC Work	650.00		9.43	9.43	0.00	6,131.26	6,131.26	32.81
3	CIVIL PLASTER FINISING PLASTERING WORK SAC : 05995413	SQM.	500.00 External Plaster Work	160.00		337.00	337.00	0.00	53,920.00	53,920.00	67.40
A TOTAL AMOUNT OF WORK DONE								0.00	63,020.00	63,020.00	
B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)					0.00						
C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)					0.00						
D ADJUST CREDITS (-)											
E ADJUST DEBITS (-)											
Previous Amount: Current Amount: Cumulative Amount:											

F	TAXES (+)				
	VAT				0.00
	SERVICE TAX				0.00
	GST				0.00
	GST Details:				
	Total GST For Provider		Total GST For Receiver		Total GST
	Total CGST	0.00	Total CGST	0.00	Total CGST 0.00
	Total SGST	0.00	Total SGST	0.00	Total SGST 0.00
	Total IGST	0.00	Total IGST	0.00	Total IGST 0.00
	Total	0.00		0.00	0.00
G	ADVANCE RECOVERY (-)				
	Uptodate Advance Amount:	10,000.00	Uptodate Advance Recovery:	0.00	Balance Amount: 10,000.00
	WEEKLY ADVANCE PAYMENT		ADVANCE		10,000.00
H	OTHERS (+)				0.00
I	RETENTION (-)				3,151.00
J	TOTAL AMOUNT				49,869.00
K	T.D.S AMOUNT				0.00
J	WCT TDS AMOUNT				0.00
L	AMOUNT PAYABLE				49,869.00
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		63,020.00	3,151.00		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director