

HEPC INFRASTRUCTURE PRIVATE LIMITED

GSTIN no.: 08AAGCH7825M1Z1

State : Rajasthan State Code: 8

RA Bill No.: 7

Highrise

Name of Project : OHEPSI DEPOT PROJECT (AGARTALA TRIPURA)

Name of Contractor : SWAPAN DAS

Executed By : SWAPAN DAS

Work Order No. : 5

Voucher No :

Date of Bill : 23/12/2023

GSTIN No.: 16AGRPD6650J1Z3

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 PLASTER FINISING PLASTERING WORK SAC : 05995413	SQM.	700.00 EXTARNAL PLASTER	160.00		312.00	312.00	0.00	49,920.00	49,920.00	44.57
A TOTAL AMOUNT OF WORK DONE								0.00	49,920.00	49,920.00	
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:		2,000.00	Uptodate Advance Recovery:		0.00	Balance Amount: 2,000.00	
MOBILIZATION ADVANCE			ADVANCE			2,000.00	
H	OTHERS (+)						0.00
I	RETENTION (-)						0.00
J	TOTAL AMOUNT						47,920.00
K	T.D.S AMOUNT						0.00
J	WCT TDS AMOUNT						0.00
L	AMOUNT PAYABLE						47,920.00
Wo Total Amt		Total RAbill Amt		Total Ret Amt			
		49,920.00		0.00			
Prepared By Manager - Billing GM- Operations Manager - Accounts President Director							