

HEPC INFRASTRUCTURE PRIVATE LIMITED

GSTIN no.: 08AAGCH7825M1Z1

State : Rajasthan State Code: 8

RA Bill No.: 18

Highrise

Name of Project : M3M PROJECT 89 (GURGAON)
Name of Contractor : SATYENDRA PRASAD Executed By : SATYENDRA PRASAD
Work Order No. : 8 Voucher No :
Date of Bill : 08/03/2024

GSTIN No.: State: Haryana State Code: 06

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	LABOUR CONTRACTOR-CIVIL EXTERNAL PLASTER EXTARNAL PLASTERING WORK SAC : 05995413	SQM.	800.00	215.00		398.03	398.03	0.00	85,576.45	85,576.45	49.75
2	LABOUR CONTRACTOR-CIVIL INTERNAL PLASTER INTERNAL PALSTER SAC : 9954	SQM.	900.00	129.12		101.44	101.44	0.00	13,097.93	13,097.93	11.27
A TOTAL AMOUNT OF WORK DONE								0.00	98,674.38	98,674.38	
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:	15,000.00	Uptodate Advance Recovery:	0.00	Balance Amount: 15,000.00
	Mobilization advance 1st round.		Mobilization advance 1st round.		15,000.00
H	OTHERS (+) 0.00				
I	RETENTION (-) 4,933.72				
J	TOTAL AMOUNT 78,741.00				
K	T.D.S AMOUNT 837.00				
J	WCT TDS AMOUNT 0.00				
L	AMOUNT PAYABLE 77,904.00				
	Wo Total Amt	Total RAbill Amt	Total Ret Amt		
		98,674.00	4,933.72		
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director