

HEPC INFRASTRUCTURE PRIVATE LIMITED

GSTIN no.: 08AAGCH7825M1Z1

State : Rajasthan State Code: 8

RA Bill No.: 26

Highrise

Name of Project : M3M PROJECT 89 (GURGAON)

Name of Contractor : KRISHNA SAH CONTRACTOR

Executed By : KRISHNA SAH CONTRACTOR

Work Order No. : 7

Voucher No :

Date of Bill : 02/05/2024

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 BLOCKS WORK BRICK / BLOCK WORK SAC : 9954 | SQM. | 668.67 | 172.16 | 565.94 | 102.00 | 667.94 | 97,432.23 | 17,560.32 | 114,992.55 | 99.89 |
| 2 | LABOUR CONTRACTOR-CIVIL BLOCKS WORK BRICK / BLOCK WORK SAC : 9954 | SQM. | 3,231.33 | 172.16 | | 778.00 | 778.00 | 0.00 | 133,940.48 | 133,940.48 | 24.08 |
| 3 | LABOUR CONTRACTOR-CIVIL CONCRETE M25 (1:1:2) CONCRETE WORKS SAC : 9954 | RMT | 3,300.00 | 220.00 | 507.40 | 351.00 | 858.40 | 111,628.00 | 77,220.00 | 188,848.00 | 26.01 |
| A TOTAL AMOUNT OF WORK DONE | | | | | | | | 209,060.23 | 228,720.80 | 437,781.03 | |
| 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: | 110,000.00 | Uptodate Advance Recovery: | 110,000.00 | Balance Amount: | 0.00 |
| H OTHERS (+) | | | | | |
| | | | | | 0.00 |
| I RETENTION (-) | | | | | |
| | | | | | 11,436.04 |
| J TOTAL AMOUNT | | | | | |
| | | | | | 217,285.00 |
| K T.D.S AMOUNT | | | | | |
| | | | | | 2,287.00 |
| J WCT TDS AMOUNT | | | | | |
| | | | | | 0.00 |
| L AMOUNT PAYABLE | | | | | |
| | Wo Total Amt | Total RAbill Amt | Total Ret Amt | | 214,998.00 |
| | | 498,997.00 | 24,949.85 | | |
| Prepared By | Manager - Billing | GM- Operations | Manager - Accounts | President | Director |