

HEPC INFRASTRUCTURE PRIVATE LIMITED

GSTIN no.: 08AAGCH7825M1Z1

State : Rajasthan State Code: 8

RA Bill No.: 27

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 : 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 EXTERNAL PLASTER EXTARNAL PLASTERING WORK SAC : 05995413	SQM.	200.00	215.00		200.00	200.00	0.00	43,000.00	43,000.00	100.00
2	LABOUR CONTRACTOR-CIVIL EXTERNAL PLASTER EXTARNAL PLASTERING WORK SAC : 05995413	SQM.	800.00	215.00	398.03	401.97	800.00	85,576.45	86,423.55	172,000.00	100.00
3	LABOUR CONTRACTOR-CIVIL INTERNAL PLASTER INTERNAL PALSTER SAC : 9954	SQM.	900.00	129.12	101.44	299.00	400.44	13,097.93	38,606.88	51,704.81	44.49
A TOTAL AMOUNT OF WORK DONE								98,674.38	168,030.43	266,704.81	
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	
G ADVANCE RECOVERY (-)					
Uptodate Advance Amount:		15,000.00	Uptodate Advance Recovery:	15,000.00	Balance Amount: 0.00
H OTHERS (+)					
				0.00	
I RETENTION (-)					
				8,401.52	
J TOTAL AMOUNT					
				159,629.00	
K T.D.S AMOUNT					
				1,680.00	
J WCT TDS AMOUNT					
				0.00	
L AMOUNT PAYABLE					
Wo Total Amt		Total RAbill Amt		Total Ret Amt	
		266,705.00		13,335.24	
Prepared By	Manager - Billing	GM- Operations	Manager - Accounts	President	Director