

Civil & Structure work					
Bill To: M/s HEPC INFRASTRUCTURE PRIVATE LIMITED		Invoice No:KRISHNA/24-25/02			RA Bill No: 02
Address : JFF - 64 CAPIATL HIGH STREET BHIWADI ALWAR, RAJASTHAN 301019 CIN-U43299RJ2023PTC087621		Invoice Date :- 18.11.2024			
		Vendor Code:- 15429			
		Work Order No : HEPC/INFRA/M3M/GUR/023/WO/7			
HEPC PAN NO.: AAGCH7825M		Vendor GST NO.:			
HEPC GST NO.: 08AAGCH7825M1Z1		Vendor PAN No.:EFTPS3543J			
BILLING PERIOD :- 01-04-2024 TO 31-10-2024		Name of Vendor: M/S KRISHNA SAH CONTRACTOR			
PROJECT NAME:-DDJAY , Sector -89 , Gurugram, Haryana					
10	Bill No. & Date	RA-02 , 18-11-2024			
12	HSN/SAC Code:	995428			
A.	PAYMENT	In This Bill	Up to Previous Bill	Up to Date	Remarks
	Work Done	5,53,196.32	2,70,227.66	8,23,423.98	
	CGST @ 9%	-	-	-	
	SGST @ 9%	-	-	-	
	Total Amount	5,53,196.32	2,70,227.66	8,23,423.98	
B.	RECOVERIES				
	TDS @1% on Work Done (A)			-	
	Security @16% on work done (A)	88,511.00	16,214.00	1,04,725.00	
	Total Recovery	88,511.00	16,214.00	1,04,725.00	
	Advance Recovery	3,90,000.00	3,01,059.42	6,91,059.42	
	Net Payable Amount	74,685.32	(47,045.76)	27,639.56	
Note:	Account to verify all recoveries & Deduction				
N.A.	Accepted By	Checked By		Certified By	
	Signature	HEPC Infrastructure Pvt. Ltd.		Signature (Surendra Kumar)	

TAX INVOICE

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PROJECT NAME:-DDJAY , Sector -89 , Gurugram, Haryana					
SI No.	Description of Item	UNIT	Quantity	Rate	Amount
1	Block work (type C- P2 -P5 and B3 B4 P8 P11 Besment block wrok)	SQM	1,952.00	172.16	3,36,056.32
2	Concrete Work (type C- P2 -P5 and B3 B4 P8 P11 Besment block wrok)	RM	987.00	220.00	2,17,140.00
					-
					-
					5,53,196.32
Grand Total					5,53,196.32