

CONTRACTOR BILL

FOR CONTRACTORS & SUPPLIERS ONLY FOR PAYMENT FOR WORK OR SUPPLIES ACTUALLY MEASURED
WORK ORDER
Cash Book Voucher No. Date-
Name of Contractor or supplier :
M/s Azab Bahadur \$ Son , Bhopaltop, Henry Cross, Noida, (Formerly M/s Hilltone assoviates), Mumbai
Name of Work :-
Electric Repair and MTC work at Govt. Ambedkar hostel Ambamata, Govardhanvilas, Udaipur including installation of Air conditioners and all external electrification work, transformer etc (Job No- 98768/12-0402023)
Serial No. of this bill : First & Final Bill
No. and date of the last bill- Not Applicable
Reference to work order or Agreement : 1179 Dt. 09-01-2025
Agreement No. 48/2024-25
Date of written order to commence work : 09-01-2025
St. date of Start : 18-01-2025
St. date of completion : 17-04-2025
Date of actual completion of work : 01-03-2025
Date of measurement : 03-03-2025
WORK ORDER AMOUNT RS. 524669

Unit	Quantity executed (or supplied since last certificated)	Quantity executed (or supplied upto date as per MB	Item No.	Item of Work supplies (Grouped under "sub-head" and "sub work" of estimate)	Rate	Amount upto date	Amount Since previous bill (Total for each sub-head)	Remark
		0	1	supply and fixing of fans	0	0		1.5
Each		35.0		1000 mm	1256.0	43960		1.5.1
Each		57.0		1500 mm	1472.0	83904		1.5.2
Each		50.0		exhaust fans	662.0	33100		1.5.3
		0	2	supply and fixing of Lamps	0	0		1.7
Each		109.0		On board	136.0	14824		1.7.1
Each		9.0	3	supply and fixing of Air Conditioner	25362.0	228258		7.1
Each		32.0	4	supply and fixing of Tube Light	50.0	1600		7.2
Each		14.0	5	supply and fixing of Stree Light	3352.0	46928		7.10
		0			0	0		
		0			0	0		
		0			0	0		
		0		Extra Items (With Premium)	0	0		
				Grand Total Rs.		452574		
				Tender Premium @ 0.00%	0.00%	0		
	NIL			Sum of Extra Items (including Tender Premium) (See on Left) Rs.				
				Payable Amount Rs.		452574		