

CONTRACTOR BILL

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ACTUALLY MEASURED FOR CONTRACTORS & SUPPLIERS ONLY FOR PAYMENT FOR WORK OR SUPPLIES

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WORK ORDER

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Cash Book Voucher No.

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Date-

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Name of Contractor or supplier :

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M/s Seema Electrical Udaipur

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Name of Work ;-

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Electric Repair and MTC work at Govt. Ambedkar hostel Ambamata,
Govardhanvilas, Udaipur

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Serial No. of this bill :

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First & Final Bill

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**FOR CONTRACTORS & SUPPLIERS ONLY FOR PAYMENT FOR WORK OR SUPPLIES
ACTUALLY MEASURED
WORK ORDER**

Cash Book Voucher No. Date-

Unit	Quantity executed (or supplied) since last certificate	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
Unit	0.00	0.00	Item	Description	0.00	0.00	0.00	
	0.00	0.00	1	supply and fixing of fans	0.00	1.50	1.50	
	0.00	0.00	2	supply and fixing of Lamps	0.00	1.70	1.70	
Each	9.00	25362.00	3	supply and fixing of Air Conditioner	228258.00	7.10	7.10	
Each	32.00	50.00	4	supply and fixing of Tube Light	1600.00	7.20	7.20	
Each	14.00	3352.00	5	supply and fixing of Stree Light	46928.00	7.10	7.10	
Extra Items								
Each			E-01	Supply of MCB	575.00			

Each			E-02	Earthing	1256.00			
RM			E-03	P/F Cable	176.00			
Extra Items Total Rs.					7054.00			
Tender Premium @ 4.00%					282.16			
Extra Items Grand Total (including Tender Premium) Rs.					7336.16			

Main Items Grand Total Rs. 0.00

Tender Premium @ 4.00% 0.00

Total Payable Amount Rs. 7336.16