

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. 490610

Unit	Quantity executed (or supplied) since last certificat e	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	Amou nt Since previo us bill (Total for each sub- head)	Rem ark
		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		
Each		2.0	E-01	Supply of MCB	575.0	1150		
Each		4.0	E-02	Earthing	1256.0	5024		
RM		5.0	E-03	P/F Cable	176.0	880		
				Grand Total Rs.		459628		
				Tender Premium @ 11.25%	11.25%	51708		
	7848			Sum of Extra Items (including Tender Premium) (See on Left) Rs.				
				Payable Amount Rs.		511336		