

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



## II. CERTIFICATE AND SIGNATURES

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The measurements on which are based the entries in columns 1 to 6 of Account I, were made by Unknown Officer on Unknown Date, and are recorded at page **04-20** of Measurement Book No. **887**.

**\*Certified** that in addition to and quite apart from the quantities of work actually executed, as shown in column 4 of Account I, some work has actually been done in connection with several items and the value of such work (after deduction therefrom the proportionate amount of secured advances, if any, ultimately recoverable on account of the quantities of materials used therein) is in no case, less than the advance payments as per item 2 of the Memorandum, if payment is made.

**+Certified** that the contractor has made satisfactory progress with the work, and that the quantities and amounts claimed are correct and the work has been executed in accordance with the specifications and the terms of the contract.

I also certify that the amount claimed is not more than the amount admissible under the contract.

*Dated signature of officer preparing the bill*

*Unknown Officer*

*Unknown Designation*

*+Dated signature of officer authorising payment*

*Unknown Authorising Officer*

*Unknown Authorising Designation*

# EXTRA ITEM SLIP

Name of Work: Electric Repair and MTC work at Govt. Ambedkar hostel Ambamata, Govardhanvilas, Udaipur

Name of Contractor or supplier: M/s Seema Electrical Udaipur

Reference to work order or Agreement: 1179 Dt. 09-01-2025

S.No.	Ref. BSR No.	Particulars	Qty.	Unit	Rate	Amount	Remarks	
		Grand Total				0		
		Tender Premium @ 4.00%				0		
		Total Amount of Extra Item Executed				0		