

CONTRACTOR BILL

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

SI No.	Particulars	Details
FOR CONTRACTORS & SUPPLIERS ONLY FOR PAYMENT FOR WORK OR SUPPLIES ACTUALLY MEASURED		
WORK ORDER		
Cash Book Voucher No.		
Name of Contractor or supplier :		
	M/s Seema Electrical Udaipur	
Name of Work :-		
	Electric Repair and MTC work at Govt. Ambedkar hostel Ambamata, Govardhanvilas, Udaipur	
Serial No. of this bill :		
No. and date of the last bill-		
Reference to work order or Agreement :		
Agreement No.		
Date of written order to commence work :		
St. date of Start :		
St. date of completion :		
Date of actual completion of work :		
Date of measurement :		
WORK ORDER AMOUNT RS.		

Unit	Quantity executed (or supplied) since last certificate	Quantity executed (or supplied) upto date as per MB	S. No.	Item of Work supplies (Grouped under "sub-head" and "sub work" of estimate)	Rate	Upto date Amount	Amount Since previous bill (Total for each sub head)
1	2	3	4	5	6	7	8
			1	supply and fixing of fans	0	0	
Each		35.0		1000 mm	1256	43960	
Each		57.0		1500 mm	1472	83904	
Each		50.0		exhaust fans	662	33100	
			2	supply and fixing of Lamps	0	0	
Each		109.0		On board	136	14824	
Each		9.0	3	supply and fixing of Air Conditioner	25362	228258	
Each		32.0	4	supply and fixing of Tube Light	50	1600	
Each		14.0	5	supply and fixing of Stree Light	3352	46928	

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1	2	3	4	5	6	7	8
				Extra Items			
Each		2.0	E-01	Supply of MCB	575	1150	
Each		4.0	E-02	Earthing	1256	5024	
RM		5.0	E-03	P/F Cable	176	880	
				Total		471175	
				Premium @ 4.11%	4.11%	18601	
				Grand Total		489776	
				Deduction (Amount Paid in Last Bill)		-0	
				Net Payable Amount		489776	