CONTRACTOR BILL

{% for row in data.header %} {% if row|length > 0 %}

% if data.items %} % for item in data ['items'] %} % if item.is_divider %} % else %} % endif %} % endif %} % endif %}

Unit	Quantity executed (or supplied) since last certificate	(or supplied) upto date as	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
{{ item.description }}								
{{ item.u defaul }}	if	{{ item.qua if item.qua else item.qua if item.qua if item.qua else "" }}	 defau }}	{{ item.description default("") }}	{{ item.rate int if item.rate else "" }}	{{ item.amount int if item.amount else "" }}	int if	1
No items available								
				Grand Total		{{ data.totals.g int if data.totals.g is not none else "" }}		
				Tender Premium @ {{ "%.2f%%" format(data.totals.premium.percent * 100) if data.totals.premium.percent is not none else "" }}	{{ "%.2f%% format(d * 100) if data.tota is not none else "" }}	is not none else "" }}		
				Total including Tender Premium		{{ data.totals.o int if data.totals.o is not none else "" }}		
	{{ data.tota int if data.tota is not none and data.tota > 0 else "NIL" }}			Sum of Extra Items (including Tender Premium) (See on Left) Rs.				
				Less Payment of last running Bill		{{ data.totals.a int if data.totals.a is not none else "0" }}		
				Payable Amount Rs.		{{ data.totals.p int if data.totals.p is not none else "" }}		