

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 | |

| 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 estimate sub head) |
|------|--|---|--------|---|-------|------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | | Extra Items | | | |
| | | | | No Extra Items | | 0 | |
| | | | | Total | | 471175 | |
| | | | | Premium @ 4.11% | 4.11% | 18601 | |
| | | | | Grand Total | | 489776 | |
| | | | | Deduction (Amount Paid in Last Bill) | | -0 | |
| | | | | Net Payable Amount | | 489776 | |