

## CONTRACTOR BILL

```
{% if data.header %}

{% for row in data.header %}
    {% if row|length > 0 %}
        {% for item in row %}
            {% if item|trim %}
                {% set trimmed = item|trim %}
                {% if trimmed|length >= 10 and trimmed[4:5] == '-' and trimmed[7:8] == '-' and
trimmed[:4]|int > 0 and trimmed[5:7]|int > 0 and trimmed[8:10]|int > 0 %}
                    {{ trimmed[8:10] }}/{{ trimmed[5:7] }}/{{ trimmed[:4] }}
                {% else %}
                    {{ trimmed }}
                {% endif %}
            {% endif %}
        {% endfor %}
    {% endfor %}
{% endif %}

{% else %}

Name of Contractor or supplier: {{ data.name_of_firm }}

Name of Work: {{ data.name_of_work }}

Serial No. of this bill: {{ data.bill_no }}

No. and date of the last bill: {{ data.last_bill }}

Reference to work order or Agreement: {{ data.reference }}

Agreement No: {{ data.agreement_no }}

Date of written order to commence work: {{ data.date_commencement }}

St. date of Start: {{ data.date_start }}

St. date of completion: {{ data.date_completion }}

Date of actual completion of work: {{ data.actual_completion }}

Date of measurement: {{ data.measurement_date }}

WORK ORDER AMOUNT RS. {{ data.work_order_amount }}

{% endif %}
```

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

Cash Book Voucher No. Date-

{% for item in data.bill\_items %} {% endfor %} {% if data.extra\_items %} {% for item in data.extra\_items %} {% endfor %} {% endif %}

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
{{ item.unit or " }}"	{{ "%.2f"   format(item.quantity_since) if item.quantity_since is defined else " }}"	{{ "%.2f"   format(item.quantity_upto) if item.quantity_upto is defined else " }}"	{{ item.serial_no or " }}"	{{ item.description or " }}"	{{ "%.2f"   format(item.rate) if item.rate is defined else " }}"	{{ "%.2f"   format(item.amount_upto) if item.amount_upto is defined else " }}"	{{ "%.2f"   format(item.amount_since) if item.amount_since is defined else " }}"	{{ item.remark or " }}"
Extra Items								
{{ item.unit or " }}"	{{ "%.2f"   format(item.quantity_since) if item.quantity_since is defined else " }}"	{{ "%.2f"   format(item.quantity_upto) if item.quantity_upto is defined else " }}"	{{ item.serial_no or " }}"	{{ item.description or " }}"	{{ "%.2f"   format(item.rate) if item.rate is defined else " }}"	{{ "%.2f"   format(item.amount_upto) if item.amount_upto is defined else " }}"	{{ "%.2f"   format(item.amount_since) if item.amount_since is defined else " }}"	{{ item.remark or " }}"
Extra Items Total Rs.					{{ "%.2f"   format(data.extra_items_base) if data.extra_items_base > 0 else 'NIL' }}			
Tender Premium @ {{ "%.2f%"   format(data.tender_premium_percent * 100) }}					{{ "%.2f"   format(data.extra_premium) if data.extra_premium > 0 else 'NIL' }}			
Extra Items Grand Total (including Tender Premium) Rs.					{{ "%.2f"   format(data.extra_items_sum) if data.extra_items_sum > 0 else 'NIL' }}			

{% if data.last\_bill\_amount %} {% endif %}

Main Items Grand Total Rs.

{{ "%.2f" | format(data.bill\_total) }}

Tender Premium @ {{ "%.2f%" | format(data.tender\_premium\_percent \* 100) }}

{{ "%.2f" | format(data.bill\_premium) }}

Total Payable Amount Rs.

{{ "%.2f" | format(data.bill\_grand\_total + data.extra\_items\_sum) }}

Less Amount Paid wide Last Bill

{{ "%.2f" | format(data.last\_bill\_amount) }}

Net Payable Amount

{{ "%.2f" | format(data.net\_payable) }}