

CONTRACTOR BILL

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

WORK ORDER

Cash Book Voucher No. Date-

Name of Contractor or supplier :

M/s Azab Bahadur \$ Son , Bhopaltop, Henry Cross, Noida, ( Formerly M/s Hilltone assoviates), Mumbai

Name of Work :-

Electric Repair and MTC work at Govt. Ambedkar hostel Ambamata, Govardhanvilas, Udaipur including installation of Air conditioners and all external electrification work, transformer etc ( Job No- 98768/12-0402023)

Serial No. of this bill : First & Final Bill

No. and date of the last bill- Not Applicable

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

Agreement No. 48/2024-25

Date of written order to commence work : 09-01-2025

St. date of Start : 18-01-2025

St. date of completion : 17-04-2025

Date of actual completion of work : 01-03-2025

Date of measurement : 03-03-2025

WORK ORDER AMOUNT RS. 490610

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)	Remarks
			1	supply and fixing of fans				1.5
Each		35.0		1000 mm	1256.0	43960		1.5.1
Each		57.0		1500 mm	1472.0	83904		1.5.2
Each		50.0		exhaust fans	662.0	33100		1.5.3
			2	supply and fixing of Lamps				1.7
Each		109.0		On board	136.0	14824		1.7.1
Each		9.0	3	supply and fixing of Air Conditioner	25362.0	228258		7.1
Each		32.0	4	supply and fixing of Tube Light	50.0	1600		7.2
Each		14.0	5	supply and fixing of Stree Light	3352.0	46928		7.10
		0		<u>Extra Items (With Premium)</u>	0	0		
Each		2.0	E-01	Supply of MCB	575.0	1150		
Each		4.0	E-02	Earthing	1256.0	5024		
RM		5.0	E-03	P/F Cable	176.0	880		
				Grand Total Rs.		459628		
				Tender Premium @ 5.00%	5.00%	22981		
	7407			Sum of Extra Items (including Tender Premium) (See on Left) Rs.				
				Payable Amount Rs.		482609		