

Bill for the Month of:

Beneficiary Name:

X72

Distance:

Allotment No:

GPU:

Constituency:

SL. No.	Description	Unit	Quantity		Rate	Amount		Name Remarks
			Prev. Month	This Month		Prev. Month	This Month	
1	Stone Chips Carriage		0			0.00	0.00	
2	Sand Carriage		0			0.00	0.00	
3	Stone Carriage		0			0.00	0.00	
4	Cement		0			0.00	0.00	
5	Ply		0			0.00	0.00	
6	Bottom		0			0.00	0.00	
7	Steel Carriage		0			0.00	0.00	
8	Misc		0			0.00	0.00	
9	CRSM Wall		0			0.00	0.00	
10	Labours Advance	Name of the Contractor						
11	Stone Chips (Supply)		0			0.00	0.00	
12	Sand (Supply)		0			0.00	0.00	
13	Stone "		0			0.00	0.00	
14	Bamboo "		0			0.00	0.00	
15	Bottom "		0			0.00	0.00	
Net Payable amount =						0.00	0.00	

Payment Bifurcation

Sl. No.	Details	Previous Month	This Month	Cumulative	Status of Work as on Date.
1	Carriage	50	5000		
2	Sub- Contractor	0.00	10		
3	Supply Materials				
	Total	0	0	0	

For Office Use Only.

Sl. No.	Description	Name	Designation	Signature
1	Bill Prepared By:			
2	Bill Checked By: (Field Engineer / Supervisor)			
3	Bill Verified & Sent for Payment By: (Area Incharge)			
4	Bill Prossessed By: (Head Office)			