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JEO 370
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PWA form 26 Ordinary

Payments for yet measured		Items of (grouped under 'sub-heads' and 'sub- works' of estimate)	Unit	Rate	Quantity executed upto date as per measure- ment book	Payments on the basis of actual measurements		Remarks (with reasons for delay in adju- sting payments shown in column 1)
Since previ- ous bill	Total upto date					Up to date	Since pre- vious bill	
2	3	4	5	6	7	8	9	10
Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.	
7630.20		1.02 ex. for foundation cum		45 = 00		169.56		
332770.20		1.03 P/L of cutting edge of m/s mt		107000 = 00		311		
250250.8		1.42 PK Service road mt		6750 = 00		75.00		
290000.0		1.43 P/L Temp Island No		130,000 = 00		3 Nos		
197.75		1.45 ex. in soil with 20208 cum		35 = 00		5.65		
813750.0		1.53 QSB term		1550 = 00		525.00		
20,50,062.95								
10,50,597.95								
Carried over								

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पुनः प्रवेशित

Advance payments for work not yet measured			Items of (grouped under 'sub-heads' and 'sub-works' of estimate)	Unit	Rate	Quantity executed upto date as per measurement book	Payments on the basis of actual measurements	
Total as per previous bill	*Since previous bill	Total upto date					Up to date	(Since previous bill)
1	2	3	4	5	6	7	8	9
Rs.	Rs.	Rs.	Brought over	Rs.	P.		Rs.	P.
-	15007.16	1.64	ex. in foundation	347.00		43.20		
-	101520.00	1.66	RCC MP-3 H.P	4700.00		21.60		
-	550000.00	1.67	interlocking conc. block	640.00		875.00		
-	1,00,000.00	1.47	C.C. MIS	5000.00		20.00		
-	500.00	1.70	air qty test	5100.00		1.00		
-	5100.00	1.74	wtr qty test	5100.00		1.00		
-	3050.00	1.78	Nixeqty test	3350.00		1.00		
75% to paid			28,40,140.63					
18% GST			21,30,506.72					
Total =			25,13,524.45					
			25,13,997.93					
Say 25,13,998.00								