



NHS PMS

Billing Detail of South-Project-1

Following are the Billing details of the project:

#	Date	Bill No.	Gross Work Done	WD in Bill	R/M Deducted	Payment Made	Cheque No.	IT Deducted
1	2021-12-30	1	PKR. 986987.00	PKR. 654765.00	PKR. 47645.00	PKR. 47676546.00	444	PKR. 876556.00