



NHS PMS

Billing Detail of South-Project-1

Following are the Billing details of the project:

Bill No.	Date	Gross Work Done	WD in Bill	R/M Deducted	Payment Made	Cheque No.	IT Deducted	Contract Amount	Paid Till Last Bill	Claim Amount	Verified Amount	Material Used Cost
1	2021-12-31	PKR. 234000.00	3424000.00	12340000.00	4321000.00	123	23000.00	1230000.00	4132000.00	1230000.00	31000.00	1700.00