



# NHS PMS

## Billing Detail of Project-32C

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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	2021-08-09	1	PKR. 9876987.00	PKR. 67899.00	PKR. 98768.00	PKR. 69876.00	876	PKR. 85687658.00
2	2020-11-30	2	PKR. 20000.00	PKR. 30000.00	PKR. 40000.00	PKR. 50000.00	343	PKR. 60000.00
3	2019-10-29	3	PKR. 40000.00	PKR. 3000.00	PKR. 2000.00	PKR. 1000.00	123	PKR. 120000.00