



# North Eastern Electric Power Corporation Ltd.

## Running Account Bill

Bill No.: 3700001117-RA-3

Date: 22-May-2024

PO No.: 3700001117

EIC: 001234

Period of the Bill: 29-Apr-2024 TO 30-Apr-2024

Contractor Name: Chandra Enterprises

Date of Actual Completion of Work:

No.and date of the last Bill for this work: 2nd RA Done

Remarks: 3rd RA Bill...

### Line Items

Item No: 10

Description: Construction Test eMB

Sub Item No.	Description	UoM	Unit Rate	PO Quantity	Measured Quantity	Qty Till Last RA	Qty Current RA	Amount	Remarks
30	SAND FILL IN PLINTH-1.03	M3	230.00	3600.00	1650.00	1630.00	20.00	4600.00	

Item No: 20

Description: eMB Deviated qty

Sub Item No.	Description	UoM	Unit Rate	PO Quantity	Measured Quantity	Qty Till Last RA	Qty Current RA	Amount	Remarks
10	E/WORK IN EXCAVATION-ORD SOIL-1.01(A)	M3	220.00	2000.00	432.00	400.00	32.00	7040.00	

Item No: 30

Description: eMB Additional item

Sub Item No.	Description	UoM	Unit Rate	PO Quantity	Measured Quantity	Qty Till Last RA	Qty Current RA	Amount	Remarks
10	PRV WOOD WORK DOOR FRAME-SAL-7.01	M3	450.00	300.00	224.00	0.00	224.00	100800.00	

### Deductions

Description.	Amount
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RA Bill Amount = 112440.00

Total Deduction = 0.00

Net Bill Amount = 112440.00

Signature with Seal NEEPCO:.....

Signature with Seal Contractor:.....