School Name:
EMIS Code:
School Type:
Package:
Province:
District:
Payment Stage:
Contractor:
Contract No:

No of Classrooms:
No of Student Toilets:
No of Staff Rooms:
No of Staff Toilets:
No of Science Labs:
No of Computer Labs:

Estimated Cost:

Payments Summary:

Date	Inovice No	Stage	Total Invoice	Status

TOTAL AMOUNT PAID SO FAR:

Current Invoice Summary:

Inspection Milestone:
Inspector:
Verified By:

Summary Sheet for Current Invoice:

S/No:	Description	Quantity	Unit	Rate	Amount
				TOTAL	

_____
Prepared By (Contractor Site Engineer)

_____
Checked By (District Engineer)

_____
Approved By (Senior District Engineer)

Note:

1. Signed off invoices will be paid within 15 days of the generation of the invoice.

2. All values in PKR

4. Contractor Dashboard on the Humqadam Portal can be used to verify Man-Hour calculations for 100% inspections

5. This is a system generated invoice