

c/184

FORM No. 24 - FIRST AND FINAL BILL

Quantity	Items of work or supplier (grouped under sub-heads or sub-works of Estimate)	Rate		Unit	Amount		Remarks.
		Rs.	Ps.		Rs.	Ps.	
90 mtr	3 core 2.5 sqmm	109	00	Metre	9810	00	
					3,95,143	00	
				Add GST @ 18%	71,125	74	
					4,66,268	74	
					Say Rs-4,66,269.00/-		

Completion certificate  
 certified that the work has been physically completed on 18/04/2022 & that no defects are apparent & that the contractor has removed from the premises in which the work was being executed, all scaffolding, surplus materials & rubbish & cleaned all the dist from all parts of building in upon on about which the work was to be executed.

S. Amble  
 19/04/2022  
 J.E.C.E

EXECUTIVE ENGINEER  
 GOA UNIVERSITY

UNIVERSITY ENGINEER  
 GOA UNIVERSITY

Measurement recorded by Saish Amble on 18/04/2022 in 200 Received Rs. ( )

M.Book No. W.D. 277 Pages 029-032 Checked by

Dated ..... 200.....

(+) Officer preparing the bill

Pay by cash/cheque Rs. ( ) Rupees

Dated ..... Witness

Officer authorising Payment ( ) Signature

Paid by me Cheque No. dated

By cash

in final settle a work  
 For NAVRATAN ELECTRIC CO.  
 N. S. S.  
 Proprietor

(+) This signature is necessary only when the Officer preparing the bill is not the officer authorising payment. Dated initials of the person making the payment.



C/182

# I- ACCOUNT OF WORK EXECUTED

C. P. W. A. 26 (Inner)

Advance Payment for Work Not Yet Measured			Item No. as per accepted agreement and / or Estimate.	Description of Items work executed	Unit	Rate		Quantity executed up-to-date as per measurement book.	PAYMENT ON THE BASIS OF ACTUAL MEASUREMENTS				Remarks (with reasons for delay in adjusting payments shown in Col.1.
Total as per previous bill	Since previous bill	Total up to date				Upto to date			Since Previous bill				
1	2	3	4	4(a)	5	6	P	7	8		9		10
Rs.	Rs.	Rs.				Rs.			Rs.	P.	Rs.	P.	
			01)	Supplying and erecting LED street light fitting 90-100w including lamp, with PF 0.95 class IP 65 and above housing of pressure die cast aluminium alloy and heat sink extruded aluminium complete per specification No FG-ODF / FLS-2 make-havens	Each	8227/-		44	36,1988 00		36,1988 00		
			02)	Supplying and erecting street light wall bracket made from 40 mm dia 'B' class G.T pipe 1.2m in total length complete as per specification no. FG-BKT 'B'	Each	667/-		35	23,345 00		23,345 00		
			03)	Supply of 2 core unarmoured PVC/MLPE insulated, PVC sheathed copper conductor cable of 1.1KV grade with ISI mark conforming to IS: 1554 Part-1) IS 7098 Part-1) with latest amendments of following size.									

44(21) 06/06/22

<b>Pay Order</b>	
Total value of work done	3,95,143
<b>Add: GST</b>	<u>71,126</u>
	<b>4,66,269</b>
<b>Deductions</b>	
I. Tax	3,951
Workers cess	3,951
SGST	3,951
CGST	3,951
S. Deposits	31,491
	<u>47,295</u>
	<b>Net payable</b>
	<u><b>4,18,974</b></u>

Passed for payment Rs. 4,66,269/- (Four Lakh Sixty Six thousand Two hundred Sixty Nine only)

UDC/HC AAO DR(Fin) FO R 09/06

(D)	(B)	Total	Total value of work done to date (A) .....
Figures (D) in Words			Deduct value of work shown on previous bill .....
			Net value of work since previous bill (f) .....
			Figures (F) in words, Rupees .....

**CERTIFICATE AND SIGNATURE**

The measurement on which are based the entries in columns 4 to 9 of account I were made by Shri

Work No. .... Signature..... Rank .....

Wherever there is an entry in column 9 on the basis of actual measurement, the whole of the amount equivalent to the amount shown in column 1, so that the "Total up to date" in column 3 may become "Nil".

When there are two or more entries in column 9 relating to each sub-head of estimate they should in the case of works the accounts of which are kept by sub-heads be totaled and the total recorded in column 10 for posting the Work Abstract.

