

Est. cost of bill Rs. 1,50,00/-
 As per supply (in) to be Rs. 1,50,00/-
 ded

① W.C. Rs. 150.00 } → 600/-
 ② W.C. Rs. 150.00 }
 ③ W.H. Rs. 200.00 }

net to pay Rs. 1,44,00/-
 passed for payment Rs. 1,44,00/-
 (Rupees one lakh forty four thousand)

Block Development Officer
 Polasara, Ganjam

Total value of work done or supplied made to date Rs.
 Deduct excess value of work done Rs. _____
 Net values of work Rs.

- The full name of the work as given on the estimate should be entered here except in the case of bill for stock materials.
- ★● The purpose of supply applicable to the case should be filled in and the rest scored out. Not required in the case of work done or suppliers made under a piece work agreement.
- If the outlay on the work is recorded by sub heads the total for each sub head should be shown column 5 and against this total should be an entry in column 6 also. In no other case should and entries be made it column 6.

(II) CERTIFICATE AND SIGNATURE

The measurement were made by me on _____ and
 are record page _____ of the Measurement Book No _____
 No advance payment has been made previously with measurement.

Preparing the bill
 Date Signature of Officer } Rank
 Date Signature of Officer } Rank
 Contractor, Sarapanch }
 or leader } certifying that the works
 duly check measured by me } Date

(III) MEMORANDUM OF PAYMENT

1. Total value of work done Rs.
 2. Deduct amount with held Rs.
 3. Deduct amount paid in the last Running Bill Rs.
 4. Deduct advance paid Rs.

Pay Rs. (Rupees)
 Date Signature of Officer
 authorising the payment

Received Rs. (Rupees)