

|                       |           |                    |             |                    |          |                            |
|-----------------------|-----------|--------------------|-------------|--------------------|----------|----------------------------|
| 0<br>PAN :            |           |                    |             |                    |          |                            |
| Civil Contract Bill   |           |                    |             |                    |          |                            |
| Vendor name           |           |                    |             |                    | Bill No  |                            |
| Vendor Code           |           |                    |             |                    | Project  |                            |
| Vendor Pan            |           |                    |             |                    | Company  |                            |
| Bill Generated Date   |           | 01-Jan-1970        |             |                    | Period   | 01-Jan-1970 TO 01-Jan-1970 |
| Sl.no                 | Work Date | Work Type          | Measurement | UOM                | Rate/UOM | Amount                     |
| Taxable Value         |           |                    |             |                    |          | 0.00                       |
| TDS(0%)               |           |                    |             |                    |          | 0.00                       |
| Advance Deduction     |           |                    |             |                    |          | 0.00                       |
| Vendor Deposit        |           |                    |             |                    |          | 0.00                       |
| Grand Total           |           |                    |             |                    |          | 0.00                       |
| Amount in words: ZERO |           |                    |             |                    |          |                            |
| Bill Remarks:         |           |                    |             |                    |          |                            |
| (Prepared by)         |           | (Reviewed by)      |             | (Approved By)      |          |                            |
| (Bill Prepared by)    |           | (Bill Accepted by) |             | (Bill Approved By) |          |                            |
| Head-Projects         |           | Accountant         |             |                    |          |                            |