

Contractor Bill
Form DFR (PW) 24

Name of contractor:

Name of work :

Serial No. of Bill :

PART-I ACCOUNT OF WORK EXECUTED

Advance Payment			Item of work	Unit	Rate	Quantity executed upto date	Payment		
Total as per previous bill	Since previous bill	Total upto date					Total upto date	Since previous bill	Total as per previous bill
1	2	3	4	5	6	7	8	9	10

Total Value of work done to date 'A' =

D D¹ B Deduct value of work shown on previous bill =

Net value of work since previous bill 'F' =

Part-II ACCOUNT OF SECURED ADVANCE

Outstanding from previous bill	Deduct Qty utilised since previous bill	Qty. outstanding including brought to site since pre bill	Full Rate	Description of Material	Unit	Reduced Rate @75% of full rate	Upto date amount of advance (3X7)
1	2	3	4	5	6	7	8

Total amount outstanding as per this A/c 'C' (Col. 3X7) =

Deduct amount outstanding as per previous bill (Col.1X7) =

Net amount since previous bill 'E' =

Part-III Certificates and Signature

Part-IV Memorandum of Payment

(1) Total value of work done to date 'A'

(2) Total upto date Advance Payment 'B'

(3) Total upto date Secured Advance 'C'

(4) Total (1+2+3)

(a) From previous bill

(b) From this bill

(7) Total payments already made
Deduct + Deduct + D - 5(a)

a) By recovery creditable to this work

- i)
- ii)
- iii)

$$8(b) + 8(c) = H$$

Verification $D^1 + E + F = G + H =$

[illegible]