



**DEFENCE INSTITUTE OF ADVANCED TECHNOLOGY
(DEEMED UNIVERSITY)**

(Defence Research & Development Organisation,
Ministry of Defence, Govt of India)
GIRINAGAR, PUNE 411 025. [INDIA]

CONTRACTOR'S BILL

* Contract Agreement No:.....dateDelivery date.....

Name of Contractor with full postal address.....

Delivery Challan Nos. & Dates :.....

S. No	Description of Articles Supplied or service rendered	A/U	Quantity or No. accepted	Rate (Per) A/U		Total Cost		Remarks
				Rs.	P.	Rs.	P.	
Received amount of Rupees (in..... words).....			ST & SC					
.....			EXCISE/ CUSTOMS DUTY					
.....			OTHERS					
Station: Rs 1/- Stamp			TOTAL					
Signature of Contractor (With Seal)			DEDUCTIONS %					
Cheque to be issued to Name of Bank & Account No.			GRAND TOTAL					
.....								
.....								

Sales Tax. Local Registration No :.....

Sales Tax. Central Registration No:..... PAN NO.-----

R.R /LR/AWB /Courier NO:.....

Copy of Sales Tax Certificate enclosed.

CERTIFICATE

Certified that the information given above is true and based on the actual facts. No bill has been rendered previously in respect of articles/ services now charged for hereon. In case any of the information provided above is false, we agree to abide by for any legal action to be taken by you.

Station :

Date :

(Signature of the Contractor. With Seal)

INSTRUCTIONS: -

1. Each bill must refer to only one order/Contract
2. Bill should be prepared in triplicate
3. Bill should be in typed form or written in blue or black ink. Original copy receipted and stamped where amount exceed Rs.5000/- and should be supported with original copy of contract.

(FOR MMG USE ONLY)

- 1. Head of Account:
- 2. Inspection Note:
- 3. CRV No:
- 4. Enclosures: a) CRV b) I Note c) DC d) Original copy of Contract
- 5. Deductions:

Certified that the information provided by the contractor above has been checked and found correct.

Accepted for Rs. (..... Only)
In words

Date :

Signature of Store Officer

*Contract includes supply / Service orders.

Seal

FOR USE IN THE DEFENCE ACCOUNTS DEPARTMENT

- 1. Register of payment to Local purchase contractors etc
District Page No.
- 2. Bill Register No.
- 3. Number of enclosures
- 4. Rate and Distance verified by line.....
- 5. Retrenchments / out standing / demands.....

Passed for (Rs..... P.....) (Rupees.....) for
Payments as under. (in words)

Voucher No.....

Treasury	
Name of Payee	
Amount of cheque	
Date of cheque	
Initial of Supdt. 'D' Sec.	
Initial of O, I/E 'D' Sec	
Remarks	

I.T. Register Page: -.....

Exp. Control Register No... . Page No.....

Auditor

Superintendent

AO.
A.C.D.A
D.C.D.A

Date:

Date:

Date: