

**Section XIX: Proforma of Bills for Payment (PM/SBD/009)**

(Refer Clause 22.6 of GCC)

Name and Address of the Firm

Bill No \_\_\_\_\_ Dated \_\_\_\_\_

Purchase order No \_\_\_\_\_ Dated \_\_\_\_\_

Name and address of the consignee

<b>S. No.</b>	<b>Authority for purchase</b>	<b>Description of Stores</b>	<b>Number or quantity</b>	<b>Rate Rs. P.</b>	<b>Price per Rs. P.</b>	<b>Amount</b>
<b>Total</b>						

1. C.S.T./Sales Tax Amount
2. Freight (if applicable)
3. Excise Duty (if applicable)
4. Packing and Forwarding charges (if applicable)
5. Others (Please specify) ,
6. PVC Amount (with Calculation sheet enclosed)
7. (-) deduction/Discount
8. Net amount payable (in words Rs.)

Dispatch detail RR No. other proof of despatch

Dated (enclosed)

Inspection Certificate No \_\_\_\_\_ Dated (enclosed)

Income Tax Clearance Certificate No \_\_\_\_\_ Dated (enclosed)

Modvat Certificate No \_\_\_\_\_ (enclosed)

Excise Duty Gate pass \_\_\_\_\_ (enclosed)

Place and Date

Received Rs (Rupees)

I hereby certify that the payment being claimed is strictly in terms of the contract and all the obligations on the part of the supplier for claiming that payment has been fulfilled as required under the contract.

Signature and Stamp of Supplier