



Ref.

Date:

CONTINGENT BILL

Package Name:

Department:

Package Code:

The Bill passed for payment of Rs (in words) in favour of M/s.....
..... after due verification and to be paid from budget head:.....

S. No.	Particulars (Item details, Quantity, Invoice No. and date)	Amount	GST			Gross	LD charges	Total (Gross-LD)	Tax deductions				Net paid Amount
			IGST %	CGST %	SGST %				TDS %	GST TDS			
										IGST %	CGST %	SGST %	
<i>a</i>	<i>b (on a)</i>			<i>c (a+b)</i>	<i>d</i>	<i>e (c-d)</i>	<i>f (on a)</i>	<i>g (on a)</i>			<i>h (c-d-f-g)</i>		
1		-	-	-	-	-	-	-	-	-	-	-	-
2		-	-	-	-	-	-	-	-	-	-	-	-
TOTAL		-	-	-	-	-	-	-	-	-	-	-	-
Rupees in Words:													

Indenter

HoD

Sr./Jr. Assistant

Superintendent (Stores)

Dy./Assistant Registrar (Stores)

Superintendent
(Accounts)

Dy./Assistant Registrar
(Accounts)

Nodal Officer (Procurement)

Coordinator

Director