

III - Memorandum of Payments

FA figures for Marks Abstract		Rs.		P.
Rs.	P.			
		1. Total value works done as per account I columns 5. Entry (A)		
		2. Deduct Amount with held (a) From previous bill as per last Running Account. Vr. No. Dt. (b) From this bill For		
		3. Balance i.e., upto date payment (Item 1-2)		
		4. Total amount of payment already made As Per Entry.		
		<div style="display: flex; justify-content: space-between;"> <div>(K of List Running) MB No.</div> <div>Page No.</div> </div> Account Bill (Vr.) No. Of Date		
		5. Payment not to be made as detailed below (a) By recovery amount creditable to his		
		<div style="text-align: right;">GST =</div> <div style="text-align: center;">+</div> <div style="text-align: right;">20</div>		
			Rs.	P.
		2% Income Tax		
		1% CGST		
		1% SGST		
		1% IGST		
		5 % M.D. For S.D.		
		1% M.D. For L.W.F. Sub. Tax		
		M.D. For T. E. Case		
		M.D. For Royalty Charges		
		M.D. For Slow Progress (Mile Stone)		
		M.D. For		
		M.D. For		
		Cost Of Bill Form	10=00	
		Total b+5cG		
		TOTAL		
		(b) By recovery of amounts creditable to other work or head of account :		
		(c) By Cheque		
		Total 5b+5cH		

Pay Rs. (

Received Rs.

Dated Initial of Disbursing Officer

as per above memorandum on account of his work in settlement of all remarks.

Date

Left hand thumb

(Amount in Vernacular)

Stamp

Paid by me

Vide Cheque No

Dated/2018

Date initial of the person actually making the payment

IV - Remarks vide Note 6

Memorandum Of Pyc15november 2013

SA Adler



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