DEFENCE RESERCH AND DEVELOPMENT ORGANISATION.
NAME OF THE LAB

CONTRACTOR'S BILL

* Contract Agreement No:..... .date .Delivery 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 Rs.	P.	Total Cost Rs.	P.	Remarks

Received (in..... words)... Rs 1/- Stamp Rupees	ST& SC			
	EXCISE/ CUSTOMS DUTY			
	OTHERS			
	TOTAL			
Station:	DEDUCTIONS %			
Signature of Contractor (With Seal)	GRAND TOTAL			
Cheque to be issued to				

Sales Tax. Local Registration No:.....
Sales Tax. Central Registration 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.500/- and should be supported with original copy of contract.