

III - Memorandum of Payments

			Rs.	P.				
FA figures for Marks Abstract <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 50%; text-align: center;">Rs.</th> <th style="width: 50%; text-align: center;">P.</th> </tr> <tr> <td style="height: 100px;"></td> <td></td> </tr> </table>		Rs.	P.			1. Total value works done as per account I columns 5. Entry (A)		
		Rs.	P.					
		2. Deduct Amount with held (a) From previous bill as per last Running Account. Vr. No. Dt. (b) From this bill For	Rs.	P.				
		3. Balance i.e., upto date payment (Item 1-2)						
4. Total amount of payment already made As Per Entry.								
		TOTAL						
		(K of List Running) MB No. Page No.						
		Account Bill (Vr.) No. Of Date						
		5. Payment not to be made as detailed below (a) By recovery amount creditable to his						
		GST =						
		+ 20						
		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. (

Dated Initial of Disbursing Officer

Received Rs.

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

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