

**STATUS OF FINAL BILL**

| S. No             | Name of firm | Name of work | CA no./ Work Order no. / Purchase Order no. | Bill no. & date | Date of Bill received in Division / HQ | Date of bill sent | Remarks |
|-------------------|--------------|--------------|---|-----------------|--|-------------------|---------|
| í í í NIL í í í . |              |              |   |                 |  |                   |         |