

## Bill Certification for Payment



**Projects -CAPEX 2023 - 2024**

Date: 11.10.23

**Bill No: 13**

1 Name of The Supplier	<b>M/s Revolve Engineers</b>
2 Description of work	<b>WFI Pump</b>
3 PO No	4511004542
4 Total Order Value (Rs)	<b>91,155.00</b>
5 Present Invoice Bill no.	2307
6 Invoice raised Date	09.10.23
7 Gate Inward No	648
8 Gate Inward Date	09.10.23
9 Service Entry Number	NA
10 Document Number (GR No.)	5000593324
11 Running Bill No. (RAB)	RAB-013
12 Running Bill Amount (Rs)	<b>91,155.00</b>
13 Deductions	0
14 Certified Bill Amount (RS)	<b>91,155.00</b>
15 Cumulative Certified Amount	91,155.00
16 Balance Order Value (PO)	<b>0.00</b>
17 Payment Terms	As per PO
18 Payment Certified / Recommended	<b>91,155.00</b>

*[Signature]*  
11.10.2023

Prepared By

*[Signature]*  
16/10/2023

Approved By

*[Signature]* 16/10/23

Authorized By(VP-Operations)

*[Signature]*  
17/10/23