

Pending Bill details as on 30.04.2024

| Medical Department | | | | | |
|---------------------------|------------|-----------------|------------------------|---------------------------|---------|
| Sl.No | Invoice No | Date of Invoice | Amount Invoiced in Rs. | Date by which Payment Due | Remarks |
| Nil | | | | | |

| Mechanical Engineering Department | | | | | | |
|--|--------------------------------|-----------------|------------------------------------|---------------------|---------------------------|---------|
| Sl. No. | Invoice No. | Date of Invoice | Date of Acceptance of measurements | Amount Invoiced Rs. | Date by which Payment Due | Remarks |
| I | CME's OFFICE: | | | | | |
| | NIL | | | | | |
| II. | ELECTRICAL DIVISION: | | | | | |
| | NIL | | | | | |
| III. | IC ENGINE DIVISION : | | | | | |
| | NIL | | | | | |
| IV | MATERIALS MANAGEMENT DIVISION: | | | | | |
| | NIL | | | | | |

| Civil Engineering | | | | | |
|-------------------|---|-----------------|-------------------------|---------------------------|---------|
| Sl. No. | Work and Invoice No. | Date of invoice | Amount of Invoice (Rs.) | Date of which payment due | Remarks |
| A | Dy. Chief Engineer (I)'s Division | | | | |
| | NIL | | | | |
| B | Dy. Chief Engineer (II)'s Division | | | | |
| | NIL | | | | |
| C | Supdtg. Engineer (L)'s Division | | | | |
| | NIL | | | | |