



GOVERNMENT OF SIKKIM
COMMERCIAL TAX DIVISION
FINANCE, REVENUE & EXPENDITURE DEPARTMENT
GANGTOK - 737101, SIKKIM

No.....

Dated the.....

STATEMENT OF PAYMENT
FOR UNREGISTERED CONTRACTORS

Department : _____

Date : _____

Place of execution : _____

1) Name of Contractor _____

2) Name of Work _____

3) Work value _____

4) Amount of payment in current bill _____

5) Type of Bill _____

a) mobilization advance (b) 1st Running Bill (c) 2nd Running Bill (d) Third Running Bill (e) Final Bill

6) Amount of GST: 12%
(Against Sl. No. 4 above)

Certified that the amount of
GST _____ Rupees _____ against the payment at
above is booked as savings under the Expenditure Head. _____

Signature

Name

Designations

Date



GOVERNMENT OF SIKKIM
COMMERCIAL TAX DIVISION
FINANCE, REVENUE & EXPENDITURE DEPARTMENT
GANGTOK - 737101, SIKKIM

No.....

Dated the.....

STATEMENT OF PAYMENT
FOR REGISTERED CONTRACTORS UNDER GST

Department _____
Date _____
Place of execution _____

1. Name of Contractor: _____
2. Name of Work: _____
3. Work Value: _____
4. Amount of payment in Current Bill: _____
5. Types of Bill
 - a) mobilization advance (b) 1st Running Bill (c) 2nd Running Bill (d) Third Running Bill (e) Final Bill
- 6) Amount of GST12%
(Against Sl. No. 4 above)

Signature

Name

Designations

Date