# Advance Payment Certificate

Certificate No.

Enter certificate number

Date

Contract No.

Enter contract number

Project Name

Enter project name

Employer/Client

Enter client name

Contractor Name

Enter contractor name

## Advance Payment Details

| Description | Amount | Remarks |
| --- | --- | --- |
| Advance Payment as per Contract | | Remarks |
| Less: Previous Advances (if any) | | Remarks |
| Net Advance Due | | Remarks |

Bank Guarantee Ref. (if applicable)

Enter reference

Date of Bank Guarantee

Contractor's Authorized Signature

Consultant/Engineer

Employer/Client

## Important Notes

- This certificate should be filled accurately and supported by relevant documents as per contract.
- Disbursement of advance payment is subject to the submission of approved bank guarantees.

- Ensure no previous advances remain unaccounted before certifying the net due amount.
- Any incorrect or incomplete information may delay payment processing.