

# Contractor Payment Sheet

Date:	<input type="text"/>	Payment Sheet No.:	<input type="text"/>
Contractor Name:	<input type="text"/>	Project Name:	<input type="text"/>
Contact No.:	<input type="text"/>	Supervisor:	<input type="text"/>

## Work & Payment Details

Description of Work	Unit	Quantity	Rate	Amount	Remarks
<b>Total Amount</b>					
<b>Deductions</b>					
<b>Net Payable</b>					

Prepared By:	<input type="text"/>	Checked By:	<input type="text"/>
Approved By:	<input type="text"/>		
Signature:	<input type="text"/>		

## Important Notes

- Ensure all details and amounts are accurately filled before approval.
- Supporting documents (bills, invoices) should be attached where required.
- Payment is subject to the terms agreed in the contractor agreement.
- Retention and statutory deductions must be made as per company policy.
- Obtain necessary signatures from all designated authorities before processing payment.