

**Annexure 1      On the Letter Head of the Contractor**

**Dated:** \_\_\_\_\_

**BILL OF EXCHANGE**

At \_\_\_\_\_ days from the date of this Bill of Exchange, i.e. \_\_\_\_\_, please pay to \_\_\_\_\_ (name of the FI) or Order a sum of Nu. \_\_\_\_\_ (Ngultrum \_\_\_\_\_ only).

The Bill of Exchange has been drawn for the value received (net verified amount) against our below mentioned \_\_\_\_\_ supplies/Bills/Invoices to \_\_\_\_\_ (name of the Procuring Agency) duly verified by them.

Sr.	Invoice/ Bill Details			Verification Details	
	Number	Date	Amount	Date	Net Amount
	<b>Total Verified Net Amount</b>				

Accepted

Affix Legal Stamp & Seal with Signature of Authorized Signatory across

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For \_\_\_\_\_  
 (Head of Procuring Agency/ Drawee)  
 Address: \_\_\_\_\_  
 \_\_\_\_\_

For \_\_\_\_\_  
 (Name of Contractor/ Drawer)  
 Address: \_\_\_\_\_  
 \_\_\_\_\_