## **WAMIS**

Regular Tender   CMBD   Submit the the following   attachment-				
2 CMBD 3 Comprehensive Housekeeping (EOI) 4 Deposit Work 5 Multiple JE/AE/EE in one Work 6 PL/PD Works with MB and Bill details 7 Salvage Item (Negative BoQ) 8 Negative Measurement in MB Book 9 Limit quantity settlement in bill. 10 Limit on bill amount 11 Advance Adjustment through Challan 12 Bill wise GST (GST changed from 12% to 18%) 13 Hire Charge Payment to Offices 14 Quoted Percent Above/Below on extra Item 15 Royalty Amount applicable for agreement quoted percent above/below 16 EPC with Change of Scope details with Schedule H 17 For OPRMC,Emergency/Provisional Sum BoQ, Non-Compliance Deduction road-wise 18 Other Advances and AC/DC bill with full settlement and partial settlements 19 Transfer of payment to other department official through PL/PD account and Adjustment of paid amount in RA Bill 20 Emergency Works details with Approvals, Tender,Agreement,MB book and Bill form details 21 Refund bills on Extension of time 22 Refund bills on Security Deposit 23 Refund bills on Penalty Deposit 24 Refund bills on Penalty Deposit 25 Purchase Item(Departmental) works with AA and bill details 26 Purchase Item(Tender) works with AA,TS,BoQ, Agreement, MB and Billing 27 Price Adjustment	S.No		For each Scenario Please	
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