

FORM 43  
(P.W.A. 14)  
**CONTRACTOR'S LEDGER**

(Referred to in paragraphs 10.7.1 to 10.7.9)

Name of Contractor .....

Particulars of Bill or voucher			Net transactions detailed by Suspense Heads			¶ Name of work of Account (in red ink) and particulars of transaction	GROSS TRANSACTION		Total value of work or Supplies	Remarks
Date	No.	Serial No. if a running Account Bill	“Advance Payments” + = Debits - = Credits	“Secured Advances” + = Debits - = Credits	“Other Transactions” + = Debits - = Credits		Debits	Credits		
1	2	3	* 4D	** 5E	* 6G	7	* 8H	* 9F	* 10A	11
						Details of Balance				

**Signature/Thumb Impression of Contractor**

**Signature of Divisional Officer**

\* These letters indicate in respect of each Running Account bill the corresponding entries in Form 26, 26-A, 27-A or 27-B

\*\* This corresponds to entry in Form 26-A.

¶ If there are several contracts in connection with a work or account, the transactions relating to each should be distinguished preferably by quoting the number and date of agreement or work order.

