

ASHOK & Co. Nivas Pvt Ltd.
Ag No - 05 (MBD) / 2019-20

Maina to Mandra Road. Length :- 2.086 MT
Schedule XLV From N. 134 Package MR-N/19.20 JMS/08

Head - 3054 - Road & Bridge

R. W. D. (w). JAMUZ

DIVISION

ALIGANJ

SUB DIVISION

MEASUREMENT BOOK

2633

22.875 Lakh vide TMB P-22
 (+) 22.881 Lakh vide letter 20dt19-3-21
 45.756 Lakh Total

35

Sch. XLV- Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	

Pay B 4 5 49 643 20

Less previous

Payment vide P-22 (20) B 2287 500 20 X
 B 2262 143 20

Cash

23/3/21

20-3-21

58

Material Statement

Qty Same as vide P-22

23 224 in TMB

vide TMB P-22

Royalty 89503/-
 S. Fee 30605/-

2nd a/c Bill B. 2262143/-

Memo of Payment

33932:-w 1.5% Income Tax

45244:-w 2% GST-TDS

113107:-w 5% Security deposit

22621:-w 1% Labour cess
 Dedn B. 335012/-

89503:-w Royalty

30605:-w S. Fee

1927131:-w By cheque

2262143:-w Total

passed for B. 2262143:-w

(Rupees Twenty two Lakh Sixty two thousand
 one hundred forty three) only

Executive Engineer

R.W.D. (M) DIVISION

(Continuation)

23/3/21