

प्राणीय कि प्रमाण जाता है कि इस ग्राफी  
 फल से कुल 100 (एक सौ) पचास बी जी डि

## 1st on A/c Bill

1

Name of Work -  
 Situation of work -  
 Agency by which work is executed -  
 Date of measurement -  
 No. and date of agreement -  
 (These four lines should be repeated at the commencement  
 of the measurements relating to each work).

| Particulars                                                            | Details of actual measurement |    |    |    | Contents<br>of area |
|------------------------------------------------------------------------|-------------------------------|----|----|----|---------------------|
|                                                                        | No.                           | L. | B. | D. |                     |
| M/w- const. of road from<br>Ganesh Halwasi Ice ghar<br>to near school. |                               |    |    |    |                     |
| Agency - Sri Bishambharnath<br>const. OPC Pvt. Ltd.                    |                               |    |    |    |                     |
| Agg. No - 70/20-21                                                     |                               |    |    |    |                     |
| Agg. Amount - 137,353.85-/-<br>(const + maint)                         |                               |    |    |    |                     |
| A A Amount (vide letter no. 1239 dt 7.11.20)                           |                               |    |    |    |                     |
| (const + maint) - 121.680 lac                                          |                               |    |    |    |                     |
| T.S. Amount                                                            |                               |    |    |    |                     |
| (const + maint) - 140.07 lac                                           |                               |    |    |    |                     |
| Date of commencement - 13.05.2020                                      |                               |    |    |    |                     |
| Date of comp - 12.05.2021                                              |                               |    |    |    |                     |
| Date of Entry - 09.11.2020                                             |                               |    |    |    |                     |
| 1) const. of reference<br>working Bichrauli<br>- do - all              |                               |    |    |    |                     |
| Qty = 1.66 Km                                                          |                               |    |    |    |                     |
| 2) const. of reference post<br>- do - all                              |                               |    |    |    |                     |
| Qty = 1.66 Km                                                          |                               |    |    |    |                     |
| 3) P/V & firing messy Board<br>- do - all                              |                               |    |    |    |                     |
| Qty = 2 Nos                                                            |                               |    |    |    |                     |

Continuation

| Particulars                         | Details of actual measurement |    |    |    | Contents of area |
|-------------------------------------|-------------------------------|----|----|----|------------------|
|                                     | No.                           | L. | B. | D. |                  |
| 11) Conc of PCC m <sup>2</sup> 5    |                               |    |    |    |                  |
| grade — 46 — 24                     |                               |    |    |    |                  |
| QV m B P (3) = 630 m <sup>3</sup>   |                               |    |    |    |                  |
| @ 27098.45/m <sup>3</sup>           |                               |    |    |    | 234472024.00     |
|                                     |                               |    |    |    | 8963950.00       |
| Add 12. GST — (+)                   |                               |    |    |    | 1075674.00       |
| Add 1. C. W — (+)                   |                               |    |    |    | 29640.00         |
|                                     |                               |    |    |    | 10129264.00      |
| Less 0.157 — (-)                    |                               |    |    |    | 15194.00         |
|                                     |                               |    |    |    | 10114070.00      |
| Less previous payment — (-)         |                               |    |    |    | 4439381.00       |
|                                     |                               |    |    |    | net 5674689.00   |
| by                                  |                               |    |    |    |                  |
| 09/12/2019                          |                               |    |    |    |                  |
| SE                                  |                               |    |    |    |                  |
| material statement                  |                               |    |    |    |                  |
|                                     |                               |    |    |    |                  |
| Elw — 649.40 m <sup>3</sup>         |                               |    |    |    |                  |
| stone mital — 421.32 m <sup>3</sup> |                               |    |    |    |                  |
| C. sand — 83.98 m <sup>3</sup>      |                               |    |    |    |                  |
| by                                  |                               |    |    |    |                  |
| 09/12/2019                          |                               |    |    |    |                  |
| SE                                  |                               |    |    |    |                  |