

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
12nd on A/c bill (Final bill)					
Name of work - Construction of Road from 23 No Railway Crossing to Lohar Tolak.					
Agency - Shiv Shakti Enterprises.					
Agreement No - 56/SBD/10006/1					2020/21
Date of start - 24/09/2020					
Date of completion - 23/09/2021					
Record entry					
1. Construction of WBM Road - 15'					
$20 \times 10 \times 3.75 \times 0.025 = 56.25$					
$1 \times 15 \times 4.05 \times 0.025 = 4.56$					
$4 \times 25 \times 3.75 \times 0.025 = 28.13$					
$1 \times 5 \times 4.75 \times 0.025 = 1.78$					
$2 \times 25 \times 3.75 \times 0.025 = 14.06$					
$1 \times 3 \times 6.50 \times 0.025 = 1.46$					
$1 \times 5 \times 3.75 \times 0.025 = 1.41$					
$1 \times 7 \times 4.80 \times 0.025 = 2.52$					
$2 \times 25 \times 3.75 \times 0.025 = 14.06$					
Continuation					
$1 \times 10 \times 4.55 \times 0.025 = 3.41$					
					127.64 m ³

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Primer coat etc					
Qty vide item no (2), P. 14					
= 24.96 m ² @ 90.48/m ²					
					Rs: 2258.00
					Total Rs: 2247148
Less 0.0% below					
as per agreement = 0.00					
					Rs: 2247148.00
Add 12% GST = 269658.00					
Add 1% Labour cess = 22471.00					
Seigniorage fee = 43725.00					

Gr. Total Rs = 2583052.00

Less Previous Payment

on Bt on A/c bill Rs = 1096688.00

Rs = 1486364.00

~~Chakr~~
10/04/2021

J.E

Anuresh Kumar
10/04/2021

A.E

CSD
10.04.2021