

Name of work - 1

Situation of work -

Agency by which work is executed -

Date of measurement.

No. and date of agreement

(These four lines should be repeated and the commencement of the measurement relating to each work.)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
					1st 0.41c Bill
Name of work -					cent of
					Rail Warsaband to
					Shelha under
					3054
Agency -					Sri Devarant yada
Date of start					16/12/19
Date of comp					15/9/2020

Agreement no					5MBD/19.20
Date of measurement					06/07/2020
(1) cement p Cant. for					road work
2x8430 x 1.00					= 480.00
2x8430 x 1.00					= 480.00
3x30 x 0.50					= 45.00
2x8430 x 1.00					= 480.00
2x8430 x 1.00					= 480.00
2x8430 x 1.00					= 480.00

(Continuation)

Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
<u>ABSTRACT OF COST</u>					
<u>1st on Ac Bill</u>					
① clearing & grubbing road material					
<u>FMB</u> vp-1/1		cu yd - 0.366 Ha			
		@ \$ 4949.670			
				\$	1811.82
② const of granular sub-base all					
<u>FMB</u> vp-2/2		cu yd - 187.08 m			
		@ \$ 18.44			

		@ \$ 1844.45			
				\$	3450.602
③ P.O. 2 kg. 103m granular - 2 all					
<u>FMB</u> vp-5/1		cu yd - 103.67			
		@ \$ 32.27.40			
				\$	3345.852
④ P.O. 2 kg. 103m granular - 11 all					
<u>FMB</u> vp-8/1		cu yd - 167.68			

(Continuation)

\$ 6977.612

(Continuation)

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Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
(10)					43107262
less 10% belu accp					431073=
					\$38796532
Add 1% belu accp					\$43107=
					\$3922760
Add 12% GST					517287-
					4440047-
Limit as per fund - Rs -					4155292=
					25/10/2020
					25/10/2020
					1/2
					15/11/20

BR 4155292=00
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Particulars	Details of actual measurement				Contents or area
	No.	L.	B.	D.	
641838-1/2					
memo of payment					
75% GT-					31165=00
1/2 LC-					41553=00
17. S GST-					41553=00
17. C GST-					41553=00
7.5 % SD-					311647=00
Roffly -					130707=00
Roffly SR					43668=00
By cheque -					3513454=00
Total					4155292=00

Passed for 4155292=00

Rs Roffly one lac fifty

Pine thousand two

hundred Ninety Two only

and Paid for 3513454=00

[Signature]
Executive Engineer
L.W.D. Works Division
BANKA-1
5/11/2020

Exp- 2011336278 dt 06/11/2020

Ref- 20201106014308 dt 06/11/2020

(Continuation)