

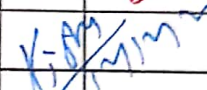
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work— const of Road					
from chhao chowk Ktari					
Gap Hole Hume TO					
Ktari mod tak.					
Ag. no— 261 SBP/2020-2021					
NAME of work ^{Agency} → S.N.S Infra					
Service. PUT, Hdb, mizutteran.					
Date of work order— 8/09/2020					
Date of completed— 2/09/2021					
Date of Estg— 23/11/2020					
① setting out Reference					
pill coral					
Qty = 3.250km					
② const of Benchmarks					
coral— 201					
Qty = 3.250km					
③ clearing & grubbing					
road land coral— 201					
$2 \times 40 \times 30 \times \frac{1.80 + 1.20}{2} = 3600m^2$					
$2 \times 40 \times 30 \times \frac{1.90 + 1.10}{2} = 3600m^2$					
$2 \times 10 \times 30 \times \frac{2.10 + .90}{2} = 900m^2$					
$2 \times 10 \times 30 \times \frac{2.20 + .80}{2} = 900m^2$					
$2 \times 8 \times 30 \times \frac{1.90 + 1.10}{2} = 720m^2$					
$2 \times 1 \times 10 \times \frac{2.10 + .90}{2} = 30m^2$					
Total = 9750m ²					
$9750 \div 10000 = 0.975m^2$					

Continuation

1st on A/C Bill

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Value of current bill -					1971222 =
Memo of Payment					
SD @ 8%					157698 =
27 @ 2%					39425 =
SGST @ 1%					19713 =
CST @ 1%					19713 =
SF					138687 =
Royalty					132488 =
L CG 1%					19713 =
527437					- Deduction 672222 =
1442785					- By cheque 1298420 =
					Cash 1971222 =
Passed by (Rs. 1971222 = 00) / 1/1/17					
Cash Scrutiny One Thousand Two Hundred Twenty Two only.					
 Executive Engineer Rural Work's Department Work's Division, Muzaffarpur, Bihar 17/1/17					
Bill Amount → 8947446 =					
Unit Payment → 1971222 =					
(As per allotment)					

Continuation