

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

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>1st on a/c bill</u>					
Name of work:- PND Path Narayan					
chawk to Pakariaghat					
Agency:- M/s Uttar Bihar Construction					
co.					
Agreement No:- 17/1/20-21					
Date of Work order:- 6.8.20					
Date of completion as					
per agreement:- 5.11.21					
Date of completion actual:- Work in progress					
Date of entry:- 15.06.21					
1/67 Providing and fixing					
Working benchmark 3.5 KM					
2/68 clearing and grubbing					
the road land					
2x10x50.0x1.75m -					1750.0m ²
2x10x50.0x1.75m -					1750.0m ²
2x10x50.0x1.75m -					1750.0m ²
2x10x50.0x1.75m -					1750.0m ²
2x10x50.0x1.75m -					1750.0m ²
2x10x50.0x1.75m -					1750.0m ²
2x10x50.0x1.75m -					1750.0m ²
2x10x50.0x1.75m -					1750.0m ²
2x10x50.0x1.75m -					1750.0m ²
					12250.0m ²

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

		A/P			Rs 10968559=69
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G.S.T. @ 12%					Rs 1315227=16
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L.C. @ 1%					Rs 10968559
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					Rs 12394472=44
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Less @ 0.27% on per					
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agreement					Rs 33465=07
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					Rs 12351007=37
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Less for rounding					0=37
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					Rs 12361007=00
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III No.:

No. : 107

Const

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No. 10

21567

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d. No.

DT-0

d. Da

sf. No

scrip

CO

7L

7

Balance sheet for Bitumen & Emulsion

Invoice No & date	SS-1 MT	RS-1 MT	Bitumen MT
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5213101243, 14.4.21	10.6	-	-
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5213161244, 14.4.21	-	5.6	-
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2022/12/13 009095	-	-	23.556
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17.4.21	-	-	23.556
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2022/12/13 008696	-	-	23.556
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Total	10.6	5.6	47.112
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Consumption	5.911	3.641	25.158
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Balance	4.689	1.959	21.954
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Continuation

15/6/21
A-E

15.6.21
SE/Chhauradano
3/7/2021

15/6/21
A-E