

4255037-
425504~

R 3829533~

Adv. Prov. Payment (C) R 3343385~

R 486148~

~~22.3.21~~
22.3.21

~~23/03/21~~
23/03/21

A-E

58P
13/4/21

Sum of Final Bill

Mod of payments 486,148~

By S.D. 8/12/18 38892~

I.T. 1/1/18 4861~

COST 1/1/18 4861~

LESS 1/1/18 4861~

58386~

R 1/1/18 1 x

SF 1/1/18 x

By cheques.

By cheque 18.427,812~

Total 18.486,148~

passed for 18.486,148~ R. p. for

each six thousand one hundred

only.

Executive Engineer

R.W.D. Works Dvn.

Rajauli

Continuation

24/3

5,00,000/-