Name of work- LAGMA BAIS TO NARI

Schedule XLV-Form No. 134

4

Biraul DIVISION

M/R (3054)

Gourabouram SUB-DIVISION

MB No - 1062

Measurement Book

Agency- Sri, Surendra Kumar Shani

1st & final bill
Vr. 2 dt 16.4.21

Sch. XLV-Form No. 134

Rs. 6237762/-

Particulars	Details of actual measurement No.	L.	B.	D.	Contents of area
Tax Invoice No - of Bitumen					
VG-10 - BH - 5520042697 / 5520168714					
Date - 12-Jan-2021 -					13.78
Tax Invoice No - of Bitumen					
VG-10 - BH - 5520036273 -					15.60
Tax Invoice No of Bitumen					
VG-10 - BH 5520168110 -					20.124
					49.504
Consumption at site -					
VTMBP No - 8 -					40.063
Saving					9.441
Kr 05/07/2021					
	Memo of Payment				
SD 5%		311	888/-		
PSD 3%		182	133/-		
आ 1%		62	328/-		
GST 2%		124	256/-	958387/-	
LC 1%		62	328/-		
Sh Pay		209	854/-		
CFMS Pay	5	279	325/-		
G.Total	6	237	762	.00	

Passed for Rs. 6237762/- (Sixty two lakh thirty seven thousand seven hundred sixty two) only

07.04.21

D. A. O.
R. W. D. (W) Division
Biroul (Darbhanga)

Executive Engineer
R. W. D. Works Division
Biroul (Darbhanga)

Continuation

PD No 4048118000386 dt 16.4.21