

Chiniga belq Maathya Vidhyala to Haseechqk vja
Gruuchqk unss Pyayun Black

Schedule XLV Form No. 134

73 580 17-18 MAHARAJA

Henry - Nee Kagan loos pa l. d. d

Mosqueth

DIVISION

PuapDun

SUB-DIVISION

M.B.No. 891

MEASUREMENT BOOK

Particulars	Details of actual measurement				Contents of area
	No.	L	B.	D.	
Qty. T.M.B. Page No					
(19) - 7-10-11 NO					
(27) = 2 Mh					
@ R. 7.765.24) Each 7-h. 15530					
Rs - 1,87,58,547.00					
Total 187,13,443 = 00					
less 10% below					
(-) Rs - 18,71,344 =					
R - 1,68,82,692.00					
less previous payment					
T.M.B. page					
NO. (17+25+32+51)					
(-) Rs - 1,51,64,717.00					
R - 17,17,975.00					
Payable 16,77,382 = 00					
S.E.					

Handwritten receipt on a grid background:

16.3.19
AE

16.3.19

19.6.19

Alhamd Recd 2000/-

30313 24 - 19-08-2019

Rs - 1717975/-

5th Final

60

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Memo of Payment $\rightarrow$	167				7382 =
(1) SD 8 % $\rightarrow$					1341917
(2) GT 2 % $\rightarrow$					33548 33548
(3) LCBSS 1 % $\rightarrow$					167748 =
(4) S GST 1 % $\rightarrow$					167748 =
(5) CUST 1 % $\rightarrow$					167748 =
(6) By Chp 9 $\rightarrow$					1459321 =
Passed for Rs	167				7382 =
Sixteen Lakh Summary Sporn					
Thousand Three Hundred					
Eighty Two only					
27-02-20 Executive Engineer 50 R.W.D. Works Div. Masrudi 					

Paraf