

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
	<u>1" on A/c Bill</u>				
N/w:—	Cont. of Road from				
	PM GSY Sadak To				
	Tora Kanhi Tak				
Agency:—	Sri Chandrabhusan				
	Prasad				
Agt. No:—	83/SBD/2020-21				

Date of Work Order:— 26/02/2021

Measurement

Entry

(01) setting Out

— do — E/L

Qty = 0.1 No.s.

(02) Conts. of Reference

Pillars — do — E/L

Continuation

Form No. 134		B.F = Rs 50,47,162=00			
Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(27) Plastering with CM (1:4) — do — e/r					
Qty vide T.M.B. p-11 = 76.69 m ²					
@ Rs 148 = 92 per m ²					
					Rs 11037=00
TOTAL = Rs 5058199=00					
Add 1% Labour Cell = Rs 50582=00					
Add 12% G.S.T. = Rs 6,05,659=00					
Add 1 Seigniorage fee = Rs 112461=00					
VAT = Rs 24,30,000=00					
GRAND TOTAL = Rs 5826901=00					
(-) Less 11.15% A					
Per Agreement = Rs 6,49,699=00					
NET PAYMENT = Rs 5177202=00					
 09/01/2022 DE/PK/Sg					