

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
5th on A/c Bill					
Restoration work under damage					
due to 8/1001					
Name of work - Restoration work					
of road from Digbura					
Bhaldi to Path Se					
Dermi Harjan talu					
Agency - Amarendra Kumar Singh					
Agreement No - 10/SB/D/2017-18					
Supplementary					
Agreement Amount					
Date of start					
Date of completion					
Date of measurement					
Details of Return					
Vide P.N. 56					1.73776
consumed in 1st year					
Maintenance					1.060216
Balance due = Qty =					1.677644 ton
Invoice No - 202323					
Dated - 27.04.2022					
Qty - 0					1.560
Total -					3.2376 ton
Vide IONIC PRODUCTS					
Invoice no - IP/BIR/T1/22-23/05					
Dated - 25/04/2022					

Continuation

[illegible]

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