

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
					2nd on Alc bill
Name of work - Cost of road					
From L067 to Metatar talao					
under MM6SY (NDB)					
Agency - Touch Security Services					
Pvt Ltd					
Agreement No - 08 SRD / 21-22					
Date of start - 26-02-2021					
Date of Cplly (Agree) - 28-02-22					
Area done					

dt - 30-01-22

①	PIV	Cleary and grubby ad	
		$2 \times 72 \times 3.0 = 432.0 \text{ m}^2$	
②	PIV	Bay ceiling land.	$0.0432 \text{ m}^2$
		$2 \times 72 \times 0.65 \times 0.10 = 9.36 \text{ m}^2$	
③	PIV	6.50 with S/M grubby ad	
		6 ceiling	
		Bay ceiling grubby	$9.36 \text{ m}^2$
	profile cut	$5.0 \times 2.0 \times 0.10 = 1.0 \text{ m}^2$	
		$10 \times 1.5 \times 0.10 = 1.5 \text{ m}^2$	
		$10 \times 2.0 \times 0.10 = 2.0 \text{ m}^2$	
			$13.86 \text{ m}^3$

30-1-22

Continuation

31/1/22  
AE

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
(7) PLV Const Gneozet Pavement					
	633.63 m <sup>3</sup>	TMA	Pay - 7		
	42.63 m <sup>3</sup>	TMA	Pay - 10		
	676.26 m <sup>3</sup>	cf	6477.08/m <sup>3</sup>	4380/90=	
(8) PLV affixing logo at MMTSY.					
	TMA	Pay - 6			
	1 Mo	(10531.38)	/ - /	10531~~	
				5860/80=	
Added - GST + L.C.S	137.	-	76/1823 =		
Added Sign fee -			2400 =		
				6621753 =	
Less previous paymt				6252797 =	
				368956 = 00	
<i>10/7/22</i>				<i>10/7/22</i>	
Materials					
(9) S/metal -	40.38 m <sup>2</sup>				
(10) Sand -	24.16				
(11) S/char -	43.89 m <sup>2</sup>				
(12) Bricks -	17400 Nos.				
<i>10/7/22</i>					

Continuation