

3rd & Final Bill

N/W: - Const. of Road from
PNGSY Sadak to
Tora Kanti

Agency: - Sri Chandrabhuzan Prasad

Agt. No: - 85/818D/2020-21

Date of Work Order: - 26/02/2021

Date of Completion: - 25/02/2022

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
② P.X.F Logo Board — do — ft					
Qty. wire T.M.B p-35 = 03 Nos.					
@ R 9580 = 24 Each					
					R 28740.00
					TOTAL = R 68,37,789.00
Add 1% labour chkl = R 68,378.00					
Add 12% G.S.T. = R 8,20,535.00					

Add Seigniorage fee = R 62059.00

GRAND TOTAL = R 77,88,761.00

e) $\text{leie } 11,5\% \text{ p.a. per Agto.} = 18,63,447 = 00$

NET TOTAL = R 6920314=00

c-) Less Previous Payment = Rs 68,63,522=00

NET PAYMENT = Rs 56,992.00

material consumption AS per				
previus Bill.				

Construction work completed				
As per specification				

15/09/2022
20/09/2022
Continuation