

Name of work -
 Situation of work -
 Agency by which work is executed -
 Date of measurement -
 No. and date of agreement -
 (These four lines should be repeated at the commencement of the measurements relating to each work).

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
First RIA Bill					
N/w - M/R To repairing of road from					
To, to Maryhaul. Mustari					
CH-Head - MR-3054 (New M. Pol. 2018)					
Name of Contractor:-					
M/S. Mayank. Cons ⁿ					
Att Po - Maryhaul.					
Near Pustakalay chaur					
Dist - Begusar					
Rate on Agreement - 0.08/1. below					
PRG. No - MR-N/22-23 Maryhaul Bakhti/04					
D.O.C - 17.02.2023					
Time of completion - 16.02.2023					16.11.2023
Agreement no - 08/MBD/MR-3054					
New M. Pol. 2018/22-23					
D/m -					
① Clearing and grubbing of					
road land - do - Blt					
Qty					
$2(40 \times 30.00 + 20.00)$					
$\times 1.00 = 2440.00 m^2$					
$\approx 0.24 Hae$					0.24 Hae
② Cons ⁿ of G.S.B by providing					
well graded material					
-do - Blt					

Continuation

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
			B.F R	230	9655=86
Qty	4.00	new			
@ R	11406.45	new			45625=80
(9) Providing and laying Hot applied Thermoplastic road marking - do - all.					
Qty	wide item	also	(10)		
T.M.B	Page	also	(7)		
Qty	244.00	sq m			
@ R	825.75	/m ²			R 201483=0
Total R					2556764=66
Add 18.00% GST (+)					460217=63

Add 1.00% Labour Cont (+) B 25567=64

Add 10.00% Scaffolding (+) B 18125=0

Total R 3060674=93

Randy (+) B 0=07

Total R 3060675=00

Less 0.08% Below = (-) B 2449=00

Total R 3058226=00

3.3.23
(10)

C&P
Pravin
6/3/23

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
		B.F	R		2920280.93 2920303.63
Qty Under item also (10)					
T.M.B Page also (15)					
Qty		732.00 m			
@ B	263.53/m		B	192903=96	
		Total R		3113207.59	
		Rounded (+) B		3113184.89	
				0 = 00	
		Total R		3113184	
				3113208=6	
Add 18.00% G.S.T (+) B				560373=00	
Add 1.00% L.C (+) B				3113200	
Add 10.00% S.C (+) B				2115620	
		Total B		3725873=00	
				3725845=00	

less 0.08% below = (+) B				2981=00	
		Total R		3722864=00	
				3722892=00	
less Previous Payment = (+) B				3058226=00	
		Total B		664666=00	
				664638=00	

19.4.23
19.4.23

work has been completed
as per specification.

19.4.23
19.4.23