

2nd and final Bill

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of work:- Construction of road from Tarnawa to Sitalpur Parba road to Jitwaspul road.					
Agreement No:- 271500/2022					
Name of Contractor:-					
Prigat Ranjan Singh.					
date of start:- 21/12/2021					
date of comp:- 20/09/2022					

(1) providing, laying, spreading & compacting every gr. 3 as per spec.

enclosed

$$30 \times 0.900 \times 0.075 = 2.025 \text{ m}^3$$

$$2 \times 6.00 \times (2.15 + 0.50) \times 0.075$$

$$2 = 1.125$$

$$\text{Total} = 3.218 \text{ m}^3$$

(2) providing and laying and applying primer coat with Bitumen emulsion.

$$20 \times 30.00 \times 3.75 = 2250.00 \text{ m}^2$$

$$1 \times 30.00 \times 4.65 = 139.50 \text{ m}^2$$

$$1 \times 9.00 \times 3.75 = 33.75$$

$$\text{Sub } 2 \times 6.00 \times (2.15 + 0.50) \times 3.75 = 15.90$$

$$755 \times 2 = 33.900$$

$$\text{Total} = 2457.15 \text{ m}^2$$

17% GST

535517.00

642621.00

53552.00

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6051348.00

1337351.00

Particulars	Details of actual measurement				Contents of
	No.	L.	B.	D.	Area
					535517.00
					535405.00
					642622.00
Add GST 12% - M					640086.00
					53552.00
Add L.C.L. - M					53341.00
Total M					6051361.00
Less 22.1% below M					1337351.00
on payment					
Total M					4714010.00
All read paid					
up to invoice Bill M					463441.00
Total M					2251569.00
2250559.00					
Grand					

(1) Indian Oil Corporation Limited

Invoice No - 202222328098
433

dated: - 19/12/2012

S-90 - 156 drums

(2) Bharat Petroleum Limited

dated
Invoice No: - 19/12/12

Invoice No - 45/22-25/352

(3) R S-1 - 0.8 NM7

S-1 - 2.2 MT

Continuation

INFORMATION	-	5360148 = 00 ✓
NET	-	643218 = 00 ✓
IDENTITY	-	53601 = 00 ✓
		6056967 = 00 ✓
NEW 22-10-1		1338590 = 00 ✓
BPOW		4718377 = 00 ✓
NEW PARTIAL	-	2463441 = 00 ✓
POWER	-	2254936 = 00 ✓