

ક્રમાણીનું હિસા આત્મ ક્રીડિ કરે મળો

1st on age Bill

Name of work—
Situation of work—
Agency by which work is executed—
Date of measurement—
No. and date of agreement.
(Those 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.	
Name of work—	Maiot ² of road				
from Bodla chapa Matadali					
Basti To Dohur bari the ke					
gar hote here puri cotton					
Garam se 41 dala major station					
Date—					
package no—	MR/N/22-23/Sompur/01				
Name of Agency—	Niraj Kumar				
At Chittor chark Sompur					
Agent No—	16 MBD/2022-2023				
Agreement number—					
const. cost	Rs 3129761.00				
Maiot. cost	Rs 1827400.00				
Total cost	Rs 4957161.00				
D.O.S	5.12.2022				
D.O.C	4.12.2023				
Date of entry	26.12.2022				
① clearing and grubbing					
Flood Land	40 - 40				
etc.					
1st part	2 x 12 x 30 x 1.00 = 720.00				
	2 x 15 x 1.00 = 30.00				
2nd part	2 x 32 x 30 x 1.00 = 1920.00				
	2 x 10 x 1.00 = 20.00				
	2750.00				
Continuation	0.275 Hect				

અમારી વિદ્યા આત્મ કુટી કસે માટે

CH - 305471/R
Ag. N. - 16 MBD / 2022-23
Arey - Nisaj Kr.

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Sch. XLV—Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
				B.P.—	16.068 MT
INVOICE NO.—				BH 5520150400	
Dated—				17.12.2022	
Qty				2.808 MT	
Total				18.876 MT	
Commission of vendor T.M.B.					
P.NO.—(15)				(-) 16.575 MT	
Balancee —				2.301 MT	
				Cherry 28/12/2022 52	
Ist = 02/6/21					

Memo up Payment

Bill value —	2250853=0
5.8% —	112543=0
9.71% —	22509=0
2.4571% —	22509=0
0.9571% —	22509=0
1.0001% —	22509=0
Reapply —	54935=0
—	19694=0
5. Fee —	19694=0
100% of Deduct —	277408=0
By CPM's pay —	1973495=0
Loss part —	2250853=0
Paid for ₹ 2250853=0 Taxable Poolee fifty thousand eight hundred fifty three only.	

Continuation

Anil
Executive Staff