

K.B.N.-290

5555

Sechste XIV-Jahr des 13. J.

15

Pravara Road
Bharu P. W. D.
Bhamburda
Morarji

BILAL P. W. D.

to Horton for Merch **DIVISION** **DIVISION**

Divided

WASORODOT 1000

2013

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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 completion of the measurements relating to each item)

Particulars	Details of actual measurement				Comments if any
	No	I	B	Q	
Name of Work	P.A.2. Path, Banka				
More to Harijan, to La Naudadeh					
Agency	Shashi Bhushan Kumar				
No. & date of Agreement	22/11/21				
	03-11-21				
S.O.W.O.	03-11-21				
S.O.W.C.	02-08-22				
Date of Measurement					
1.	22-04-22				
① P/V and fixing					
Benchmark Pillar	1 No				

vii) P/V and fixing Refs
 Pillar 3 Nos

② Cleaning & grubbing
 Road Land
 $2 \times 955.0 \times \frac{3.50}{10,000} = 0.66 \text{ Ha}$
 Rimsted 0.63 Ha

③ Const. of Embankment - all comp.
 Chainage c/s Mean Length Bty
 Area Area
 00 2.220 - -
 0.123 50 106.15 m³

27/11/2023

Bill of Materials

@ 942181	₹	28265.00
Total Amount	₹	5985481.00
Add for GST @ 12%	₹	718257.00
Add for Less @ 1%	₹	59855.00
Add for S. fee	₹	59244.00
Gross Amount	₹	6822837.00
Less for below @ 2.99%	₹	1500342.00
Gross Payable Amt	₹	5322495.00
Less for paid up to prev. bill	₹	4437255.00
This bill Amt	₹	885240.00
X. Mand 05/11/2023 A.E		C & P MKU 15.05.23
04/11/2023		

Continuation

