

KARAIYA BITHARI TO PASHCHIM TOLA

Schedule XLV-Form No. 134

PRAKASH CONTRACTORS PVT. LTD. DIVISION

BLOCK-PHULWARIA SUB-DIVISION

MR-N-2022-23 HITHAUR-06

Measurement Book

MB-NO-600

Continuation

JE.

090-10001 - 2428971 (C.A.R.)

Lot+Co-147 dt-1-11-2023
 Allotment-5734664(CFMS)

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Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
1 st on a/c Bill for the Road					
Karamy Bithan to Paschim to 1 a.					
Under M. R. (H)					
Total Bill -				5734664 =	
S.D.C 5% -				286733 =	
I.T.C 2% -				114693 =	
C.G.S.T 1% -				57347 =	
S.G.S.T 1% -				57347 =	
L.Cess 1% -				57347 =	
Royalty				106230 =	
S.F.				37863 =	
Total Deduction -				717560 =	
Net Amount -				5017104 =	

Gross Amt - 5734664 =

passed for ₹ 5734664 =

Fifty Seven Lac thirty four thousand
 Six hundred and Sixty Four Through

CFMS

02.11.23

कार्यपालक आभयता

राज्यीय कार्य विभाग

जि.प्र.क. प्रमुख-कृष्ण (खेती)

2/11/23