

Received Allg Rg. 76-22935 Lab + rdc. 1 letter 76
dt 11-6-24

10

Sch. XLV-Form No. 134

0.1 μ 7041732200

[illegible]

1st on a/c Bill — Rs 7622935/-
 CH- 012-3054 - NH 2018
 Memo of Payment
 12

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
152459.00	2	%	Income Tax		
76230.00	1	%	CGST		
76230.00	1	%	SGST		
76230.00	1	%	L. Cess	Rs. 10,017.98/-	
381147.00	5	%	Security deposit		
175020.00			Royalty		
64482.00			S. fee		
6621137.00			Net pay		
7622935.00			Total		
Passed for Rs. 7622935.00					
(Rupees Seventy six Lakh twenty two thousand nine hundred twenty five only)					

Kamal Singh
 Divisional Accounts Officer
 R.W.D. (W) Division
 Jamul.

Executive Engineer
 R.W.D. (W) Division
 Jamul.

Bill Ref. No. 20240613067839 dt 13-6-24

dt 13-6-24

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Add S/fee Pay - (7) — Rs.					64482200
Add S/fee Pay - (8) — Rs.					5181200
					R. 1,11,32338200
Less 10% of Agreement — Rs.					11,13234200
					R. 1,00,19104200
Less Previous Payment — Rs.					76,22935200
					R. 23,96,169200

Handwritten notes:

- MBP 11-12
- VSK old 13.6.25
- Signature: [illegible] dated 17/10/24
- Signature: [illegible] dated 17/6/24
- Date: 22/8/24
- Initials: C/S

[illegible]