

# G.S.T claim

34

Sch. XLV—Form No. 134

| Particulars                             | Details of actual measurement |    |    |    | Contents of area |
|-----------------------------------------|-------------------------------|----|----|----|------------------|
|                                         | No.                           | L. | B. | D. |                  |
| Name of work - G.S.T. claim for         |                               |    |    |    |                  |
| Road Abdulahi to NH 19                  |                               |    |    |    |                  |
| Agency - Rajnish Kumar                  |                               |    |    |    |                  |
| Agreement No - 19/SKD/2021-2022         |                               |    |    |    |                  |
| Date of work order - 03-11-2021         |                               |    |    |    |                  |
| Date of actual completion - 19-12-2022  |                               |    |    |    |                  |
| Agreement Amount -                      |                               |    |    |    |                  |
| Date of Entry                           |                               |    |    |    |                  |
| Total Value of work done                |                               |    |    |    |                  |
| Vide TMB Page No 28 - Rs 5130647.00     |                               |    |    |    |                  |
| Difference cost for GST -               |                               |    |    |    |                  |
| Vide letter No RWD claim/               |                               |    |    |    |                  |
| 2024-25/377-277/Amu                     |                               |    |    |    |                  |
| Dated dt 01-10-2024 and                 |                               |    |    |    |                  |
| Vide letter No S.E.R.W.D                |                               |    |    |    |                  |
| Work circle chhapra                     |                               |    |    |    |                  |
| 876 dt. 16-10-2024 - Rs 123060.00       |                               |    |    |    |                  |
| Net value of work done - Rs 5253707.00  |                               |    |    |    |                  |
| Less Previous Payment                   |                               |    |    |    |                  |
| Vide TMB Page 28 and 29 - Rs 5130647.00 |                               |    |    |    |                  |
| Difference cost for GST - Rs 123060.00  |                               |    |    |    |                  |
| <i>[Signature]</i><br>17/11/24<br>T-E   |                               |    |    |    |                  |
| <i>[Signature]</i><br>17/11/24<br>on    |                               |    |    |    |                  |
| <i>[Signature]</i><br>17/11/24<br>EE    |                               |    |    |    |                  |

Continuation