

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
<u>GST Claim</u>					
Name of work—Construction of					
road from Derrig R.E.O					
road to KAKRahat					
Malek tali tower road					
Agency—Gobprohandhari Ganga					
Tech PVT. LTD.					
Agreement No—28/SBD/2016-17					
Agreement Value—16666829+615166					
+ 7281711 = 17808166					
Revised Agreement Value—18083569					
Date of entry—20/02/2024					
Reference—BRRD/RWD claim					
23-24/20-439353 ✓					
dated 20/12/2023 and S. ERWD					
Chapra letter No-69 dated 09-01-2024					
Work done Value (Construction) =					
Vide Page No. 80 T.M.B. 16554936					
Difference amount of 16536854					
GST Claim (⊕) 275408=					
Total 16830364=					
Less Previous payment 16830339=					
V.P No-80 16812262=					
GST payable on above 16536854=					
275408=					
20/02/2024					
20/02/2024					