

2nd on A/c Bill

C.H- MMSY (awesh)

Name of work- Construction of Road
from Nuaon Gulesra main Road
at Khudra to Bind Jala via
Khudra Barua Jala.

Contractor - Suchitra Singh.

Agreement No - SBD-05/2024 - 25

Accepted date - (-) 11.00 Y. below.

D. O. S - 12/07/24

D. O. C - 11/07/2024

P.O. Bill $\Rightarrow$ 25/10/24
& Measurement

Continuation

Particulars	Details of actual measurement				Contents area
	No.	L.	B.	D.	

(5ii) For lead upto 100m - do -

Qty vide TMB P- (5) item (5ii)

217.83 m³ @ R. 188.29/m³ — R. 41015.2

(6) Cable duct across the road -

Qty vide TMB P- (5) item (6)

15 m @ R. 1292.50/m — R. 19388.0

(7) Providing G.S.B. - I - do -

Qty vide TMB P- (5) item (7)

45.888 m³ @ R. 4089.29/m³ — R. 187649.0

(8) Providing W.B.M. - III - do -

Qty vide TMB P- (5) item (8)

118.424 m³ @ R. 5904.35/m³ — R. 699217.2

(9) Constn of Cement concrete

Parent cut — do — 5.41

Qty vide TMB P- (9) item (1)

252.02 m³ @ R. 9591.40/m³ — R. 2417225.00

Total = R. 3403850.00

Add 18% G.S.T. + 1% Labour cess — R. 646732.00

Add Eng Fee — R. 21814.00

This Bill — R. 26149.00

R. 4098545.00

Less 1% below as per Art — R. 40985.00

Less Previous Payment — R. 1183939.00

P- (6)

Payable Amount = R. 2873621.00

25.10.24
J.E.

Continuation