

2nd A/c Bill

7
Continuation

Sch. XLV-Form No. 134

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

Name of work: Construction
of road from from Anti
jagdish mahila Se Najdik
Pashupati Chaudhary ghar Se
Agambadi Kendra hole ture
Ram Dhayan Keshar tar

Name of Agency: Saurav Raj
Agreement No: 05/CMD/24-25

Date of start: 05-04-2025

Date of Completion: 04-07-2026

Record Entry

① Providing & fining of Kilometer
Stone

02 Nos

do- All complete job

V.T.M.B Page No → ⑧

Qty → 12 m^3

@ Rs 206.40/m³

Total = Rs 2476.00

Total Amount Rs → 962782.00

Add L-Cess 1% → Rs 9627.00

Add SF → Rs 15000.00

Add GST 18% → Rs 147733.00

Total Amount → Rs 1165142.00

Less below rate 2.34 = (-) Rs 27264.00

~~Total Amount~~ Rs ~~1165142.00~~

Total Amount = Rs 1137878.00

Less Previous Payment = Rs (-) 925650.00

~~Total Amount = Rs 212228.00~~

Total Amount = Rs 212228.00

Plummer
20/11/25
SE