

2nd Account Bill

7

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents of area
	No.	L.	B.	D.	
Name of Work : Construction of road from Vishwamath Ray Ke ghan to Kaliasthan BRC Bhawan Jandaha road					
Agency Name : Saurav Raj					
Agreement NO : OS/CMD/25-26					
Date of Start : 05-07-25					
Date of completion 04-07-26					
Record Entry					

Record Entry

① Construction of Panel
Cement Concrete Pavement

 3.80 m^3

N.T. 14.13 Page no - (09)

Qty = 122.5 m^3

@ Rs $206.40/\text{m}^3$

Total = Rs 25281.00

Total Amount Rs - 1656812.00

Add. cess = Rs 16568.00

Add SF = Rs 22000.00

Add GST 18% Rs 305168.00

2000548.00

less below 2.34% Rs 46812.00

Total Amount Rs 1953736.00

less Previous Payment Rs (Rs) 1680804.00

Total Amount — Rs 272932.00

Planner
29/11/25
JE

Continuation