

MB. No- 1292  
Chithi Chiknotus Path Deafmagan Fouji ke ghas do  
walli do/19

Blupend29 yadon

MM454-5c

MEASUREMENT BOOK

MB. No - 1292

# GST BILL

69

Sch. XLV-Form No. 134

| Particulars                    | Details of actual measurement                                                                                       |    |    |    | Contents of area |
|--------------------------------|---------------------------------------------------------------------------------------------------------------------|----|----|----|------------------|
|                                | No.                                                                                                                 | L. | B. | D. |                  |
| Name of work —                 | Construction of Road and                                                                                            |    |    |    |                  |
|                                | ED of chitti chikanoth                                                                                              |    |    |    |                  |
|                                | Path Deep narayan fang                                                                                              |    |    |    |                  |
|                                | ke ghar to wali tola.                                                                                               |    |    |    |                  |
| Name of Agency —               | Bhupendra yadav.                                                                                                    |    |    |    |                  |
| Agg No.                        | 12/SBD/2019-20                                                                                                      |    |    |    |                  |
| Dt of Start                    | - 20.12.2018                                                                                                        |    |    |    |                  |
| Dt. of Com.                    | - 19.12.2019.                                                                                                       |    |    |    |                  |
| A.C of Road.                   | 18.12.19.                                                                                                           |    |    |    |                  |
| GST claimed vide Letter No —   | RWD/GST claim/2025-26/1596                                                                                          |    |    |    |                  |
| 4152 ,Dt.                      | 01.09.2025                                                                                                          |    |    |    |                  |
| Claimed By vide letter No.     |                                                                                                                     |    |    |    |                  |
|                                | to RS. 79751/-                                                                                                      |    |    |    |                  |
|                                | <div style="text-align: right;"> <i>Pravin Kumar</i><br/>             02.12.25<br/>             JE           </div> |    |    |    |                  |
| Previous Amount vide page - 45 |                                                                                                                     |    |    |    |                  |
|                                |                                                                                                                     |    |    |    | = Rs 9522689.00  |
| GST claim vide letter No       |                                                                                                                     |    |    |    |                  |
| 1596 ,4152 ,Dt.                | 01.9.25                                                                                                             |    |    |    |                  |
|                                |                                                                                                                     |    |    |    | = Rs. 79751.00   |
|                                |                                                                                                                     |    |    |    | Rs 9602440.00    |
| less previous paid Amt.        | — Rs 9522689.00                                                                                                     |    |    |    |                  |
| Payable Amount                 | - Rs 79751.00                                                                                                       |    |    |    |                  |
|                                | <div style="text-align: right;"> <i>Pravin Kumar</i><br/>             4.12.25<br/>             JE           </div>  |    |    |    |                  |
|                                | <div style="text-align: right;"> <i>guy</i><br/>             4/12/25<br/>             AE           </div>           |    |    |    |                  |

Continuation