

Form 1051

Gambaxiya Litiyahi bath To Galvi

Schedule XLV-Form No. 134

MB No - 12935

MAOHEPU DIVISION

Gambaxiya SUB-DIVISION

8 2101206 - 21902 211211

Measurements Book

# GST BILL claim.

80

Sch. XLV-Form No. 134

| Name of<br>WORK - | Details of actual measurement                                                 |    |    | Contents<br>of area |
|-------------------|-------------------------------------------------------------------------------|----|----|---------------------|
|                   | L.                                                                            | B. | D. |                     |
|                   | Construction. of Road And<br>CD of Ghamraiya L. tyahi<br>Path to Sarafi tora. |    |    |                     |
| Agency -          | Sri Bhupendra yadav.                                                          |    |    |                     |
| Agg No -          | 68/SBD/2018-19                                                                |    |    |                     |
| D. of Start -     | 20.12.18                                                                      |    |    |                     |
| D. of Compl -     | 19.12.2019                                                                    |    |    |                     |
|                   | GST claimed vide.                                                             |    |    |                     |
| Letter -          | RWD/GST claim /2025                                                           |    |    |                     |
|                   | -26/1595 - 4112                                                               |    |    |                     |
|                   | Dt. 30.08.2025                                                                |    |    |                     |
|                   | claimed By vide letter                                                        |    |    |                     |
|                   | No -                                                                          |    |    |                     |

|                                                   |                 |
|---------------------------------------------------|-----------------|
| Rs - 99791 / -                                    |                 |
| From Kumar<br>04.12.25<br>JE                      |                 |
| Previous Construction Amount<br>vide Page No - 48 |                 |
|                                                   | Rs. 6329957.00  |
| GST claim vide letter No<br>4112, Dt. 30.8.25     |                 |
|                                                   | = Rs 99791.00/- |
|                                                   | 6429748.00      |
| less previous paid Amount                         |                 |
|                                                   | = Rs 6329957.00 |
| Payable Amount                                    |                 |
|                                                   | = 99791.00/-    |
| From Kumar<br>04.12.25<br>JE                      |                 |
| 4/12/25<br>H                                      |                 |

Continuation