

Tirupati Enterprise

Sathpura Chouk to MSTD Bahampura  
College SH-98

MR-N/23-24

Schedule XLV-Form No. 134 3054

Agree - 17MBD/24-25

DIVISION

BALRAAMPUR

SUB-DIVISION

MB-NO:-2267

Measurement Book

# Final 1st AND Final Bill

1

Name of Work—

Situation of Work—

Agency by which work is executed—

Date of Measurement—

No. and date of agreement

(These four lines should be repeated at the commencement of the measurement relating to each work)

| Particulars                                                                                                                           | Details of actual measurement |    |    |    | Contents of area |
|---------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                                                                                       | No.                           | L. | B. | D. |                  |
| Name of work: - Repair and maintenance of Road from Sahpur Chowk to MSTD. Balram - pin code 854105                                    |                               |    |    |    |                  |
| Name of Agency: - Tirupati Enterprise - prop. Kishan Kumar Tiberwal at Holding NO- 55, ward NO- 30, Amla talq, Katihar, Bihar- 854105 |                               |    |    |    |                  |
| Agreement No: 17 MBD- 24/25                                                                                                           |                               |    |    |    |                  |
| Date of commencement of work: 21-10-24                                                                                                |                               |    |    |    |                  |
| Date of completion :- 20-7-25                                                                                                         |                               |    |    |    |                  |
| Date of measurement :- 02-11-24 to 06-12-24                                                                                           |                               |    |    |    |                  |
| Date of Actual completion: 06-12-24                                                                                                   |                               |    |    |    |                  |
| Record entry                                                                                                                          |                               |    |    |    |                  |
| (1/21) providing and fixing                                                                                                           |                               |    |    |    |                  |

Letter No-140, Dt-27/12/24

Allot-3705429=00

21

Sch. XLV-Form No. 134

| Particulars                                                                 | Details of actual measurement |    |    |    | Contents of area |
|-----------------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                             | No.                           | L. | B. | D. |                  |
| 23/24 → painting two coats including primer coat -do-do- all complete work- |                               |    |    |    |                  |
| vide - MB - 2267                                                            |                               |    |    |    |                  |
| page - 12, Item = 2/24                                                      |                               |    |    |    |                  |
| Qty. = 266.24 m <sup>2</sup>                                                |                               |    |    |    |                  |
| @ Rs 139.16/m <sup>2</sup> - Rs = 37050=00                                  |                               |    |    |    |                  |
| Total = 3126223=00                                                          |                               |    |    |    |                  |
| Add 18% GST (+) Rs = 562720=00                                              |                               |    |    |    |                  |
| Add 01% I.C (+) Rs = 31262=00                                               |                               |    |    |    |                  |
| Add 10% S.f (+) Rs = 34029=00                                               |                               |    |    |    |                  |
| vide page - 13                                                              |                               |    |    |    |                  |
| T = 3754234=00                                                              |                               |    |    |    |                  |

less 1.30% as per (-) Rs = 48805=00

agreement

Rs = 3705429=00

2/12/24

06-12-2024

IE

Chandran / wmr

06/12/24

C-20

6/11/25