

20357 54.56 TOL

Schedule XLV-Form No. 134

MMGST GENERA

Mishra Treaders

DIVISION

GEN

Base 151

SUB-DIVISION

Ap No. 465BD/2021-22

WITASUREMENT BOOK

Sch. XLV-Form No. 134

Sch.XLV-Form No. 134					Contents of area
Particulars	Details of actual measure				
	No.	L.	B.	D.	
<u>GST Reimbursement bill</u>					
Name of work - construction with					
maintenance work - from - NIMU					
54 5/10 Jharkhand					
Agency - M/S Mishra Traders					
Agreement No - 76530/2021-22					
Ref. vide SE Letter No - 779					
Date - 07-07-25					

Details

Total work done as per OTMB	
p/n - 51	Rs 92,28,302 ²⁰
Add Approved GST claim	4,94,373 ²⁰
Total	Rs 97,22,675 ²⁰

Less prev. payment	Rs 92,28,302 ²⁰
Payable Amount	Rs 4,94,373 ²⁰

md. Faruk
19.07.2025
21

AKS
19/07/2025
AKS

AKS
Humayun
21/7/2025
AKS