

N/HI-LO23-KATORIA SIMULTALA RD. TO DEWASI/VRE23

Schedule XLV Form N.134.

P.W.D.

PLSTMP-08

S.K. Jadhav

DIVISION

SCMBO/MS-06

SUB DIVISION

MB.No-2689 44403-0721RVT

MEASUREMENT BOOK

1st on A/c Bill

Name of Work - **1**

Situation of work -

Agency by which work is executed -

Date of measurement.

No. and date of agreement

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

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
N/W: L023-KATORIA SIMULTANEOUS RD. TO DEWASI (RR23)					
Agency - Mr. S.K. Enterprises, Sec-1 14, Q.No. 1305, Bokarostee City Pin - 827001, Jharkhand					
Pkg. No - RRSMP/24-25 Bmk-2/08					
Agreement No - 08 CMBD/25-26					
Date of Start - 02.5.2025					
Date of Completion - 01.5.2026					

Abstract of Measurement

Date of Measurement

① cleaning & Grubbing
Road land including

--- do --- do --- E/T Job

$$2 \times 10.00 \times 30.00 \times 1.00 = 600.00$$

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(Continuation)

Total = 4200.00

34

Sch. XLV-Form No. 134

Particulars	Details of actual measurement				Contents or area
	No.	L	B	D	
Bf Amount					Rs 9312236=00
Add GST 18% 18%.					Rs 1676202=00
					Rs 10988438=00
Less Below 18%.					
					Rs 19779=00
					Rs 10968659=00
Deduct:					
1st A/c bill					Rs 3259240=00
2nd A/c bill					Rs 2132639=00
Payable Amount					Rs 5576780=00
<i>Chd</i> <i>17/10/25</i> <i>AC</i>					
<i>AC</i> <i>17.10.25</i> <i>JE</i>					