

G.S.T. claim

52

Sch. XLV-Form No. 134

| Particulars                                                                                     | Details of actual measurement |    |    |    | Contents of area |
|-------------------------------------------------------------------------------------------------|-------------------------------|----|----|----|------------------|
|                                                                                                 | No.                           | L. | B. | D. |                  |
| Name of work: Construction of Road from Sonapur Bazaar to Belhar futehi Agency - Smt. Indu Devi |                               |    |    |    |                  |
| Agreement No-54/SBD/2021-22                                                                     |                               |    |    |    |                  |
| Date of Start: 03/01/2022                                                                       |                               |    |    |    |                  |
| A. D. of C 2 <del>02/01/2022</del><br>25.09.2022                                                |                               |    |    |    |                  |
| total value of work done                                                                        |                               |    |    |    |                  |
| vide 79B P.N-45 Rs-13730787.00                                                                  |                               |    |    |    |                  |

|                                         |  |  |  |  |  |
|-----------------------------------------|--|--|--|--|--|
| Difference cost for G.S.T               |  |  |  |  |  |
| vide letter No RWD <sup>GST</sup> claim |  |  |  |  |  |
| 25-26/1295-2922 Anu Patra               |  |  |  |  |  |
| dated 28-07-2025 and                    |  |  |  |  |  |
| vide letter No S.E. RWD                 |  |  |  |  |  |
| work circle Chapra 1652 and             |  |  |  |  |  |
| dated 30-05-2024.                       |  |  |  |  |  |
| Rs= 768582.00                           |  |  |  |  |  |
| Net value work done = 14499369.00       |  |  |  |  |  |
| less previous payment                   |  |  |  |  |  |
| vide 79B P.N. 45 -(-)13730787.00        |  |  |  |  |  |
| Diff. Cost for GST = 768582.00          |  |  |  |  |  |
| Pent                                    |  |  |  |  |  |
| 291815                                  |  |  |  |  |  |
| 54                                      |  |  |  |  |  |

Continuation