



Sl. No	MB / PG NO	Description	No.			Measurements			Quantity	Unit	Rate	Amount		Value of Work done Before 01/07/2017(VAT 5%)			Value Of Work Done From 01/07/2017 to 21/08/2017			Value Of Work Done From 22/08/2017			Embedded Tax/Unit (Rs.)	Embedde d Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amount after Removal of Embedded Amount				
						L	B	D						AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)					Amount With Tax (Rs)	VAT 5%	GST 18%	GST 12%	
		OUTLET CHAMBER																													
	32/AP/TDWSP/2015 PG 57	Raft Valve chamber - 1 (CLF-3 Side)	1	1	1	3.05	2.00	0.20	1.22		8553.40	10,435.15	13-03-18	0.00	8553.40	0	0.00	8553.40	0	1.22	8553.40	10435.15	567.90	0.00	692.84	692.84					
	32/AP/TDWSP/2015 PG 57	VC-2	1	1	1	3.25	2.00	0.20	1.30		8553.40	11,119.42	13-03-18	0.00	8553.40	0	0.00	8553.40	0	1.30	8553.40	11119.42	567.90	0.00	738.27	738.27					
	32/AP/TDWSP/2015 PG 57	VC-3	1	1	1	3.50	1.90	0.20	1.33		8553.40	11,376.02	13-03-18	0.00	8553.40	0	0.00	8553.40	0	1.33	8553.40	11376.02	567.90	0.00	755.31	755.31					
	32/AP/TDWSP/2015 PG 57	VC-4	1	1	1	3.45	1.90	0.20	1.31		8553.40	11,204.95	13-03-18	0.00	8553.40	0	0.00	8553.40	0	1.31	8553.40	11204.95	567.90	0.00	743.95	743.95					
		Overflow channels	0	1	2	2.90	2.90	0.20		cum	8553.40	0.00		0.00	8553.40	0	0.00	8553.40	0	0.00	8553.40	0	567.90	0.00	0.00	0.00					
									4030.78	cum																					
b		Side wall in M30																													
	32/AP/TDWSP/2015 PG 10	side wall suction pit pg.no:10	1	4	1	6.30	0.70	2.50	44.10		9337.39	411,778.90	05-06-16	44.10	9337.39	411778.9	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00					
	32/AP/TDWSP/2015 PG 15	Grid A1 to A25 146.30 to 148.70	1	2	1	49.90	0.70	2.40	167.66		9337.39	1,565,506.81	16-08-16	167.66	9337.39	1565506.81	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00					
	32/AP/TDWSP/2015 PG 15	Deduct for pipe portion for inlet	1	-2	0.785	0.70	1.82	1.82	-3.66		9337.39	-34,174.85	16-08-16	-3.66	9337.39	-34174.85	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00					
	32/AP/TDWSP/2015 PG 15	Haunch Portion	1	2	0.50	48.70	0.50	0.50	12.18		9337.39	113,729.41	16-08-16	12.18	9337.39	113729.41	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00					
	32/AP/TDWSP/2015 PG 15	Haunch Portion corners	1	2	0.50	4.05	0.50	0.50	1.01		9337.39	9,430.76	16-08-16	1.01	9337.39	9430.76	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00					
	32/AP/TDWSP/2015 PG 15	Do expansion joint	1	2	0.50	3.33	0.50	0.50	0.83		9337.39	7,750.03	16-08-16	0.83	9337.39	7750.03	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00					
	32/AP/TDWSP/2015 PG 15	Grid M1 to M25 to A1,A25 146.2 to 148.7	1	2	1	45.90	0.70	2.45	157.44		9337.39	1,470,078.68	16-08-16	157.44	9337.39	1470078.68	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00					
	32/AP/TDWSP/2015 PG 15	Wall haunch	1	2	0.50	45.40	0.50	0.50	11.35		9337.39	105,979.38	16-08-16	11.35	9337.39	105979.38	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00					
	32/AP/TDWSP/2015 PG 15	Grid M1 to M25 146.2 to 148.7 Pg no-15	1	2	1	49.90	0.70	2.50	174.65		9337.39	1,630,775.16	16-08-16	174.65	9337.39	1630775.16	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00					
	32/AP/TDWSP/2015 PG 39	Inlet valve chamber side wall 147.10 to 148.6	1	1	2	10.16	0.50	1.50	15.23		9337.39	142,208.45	23-09-17	0.00	9337.39	0	0.00	9337.39	0	15.23	9337.39	142208.45	567.89	0.00	8648.96	8648.96					
	32/AP/TDWSP/2015 PG 39	Addl wall thickness	1	1	1	1.25	0.50	0.50	0.31		9337.39	2,894.59	23-09-17	0.00	9337.39	0	0.00	9337.39	0	0.31	9337.39	2894.59	567.89	0.00	176.05	176.05					
	32/AP/TDWSP/2015 PG 39	wall 147.10 to 148.6	1	1	2	4.80	0.50	1.50	7.20		9337.39	67,229.21	23-09-17	0.00	9337.39	0	0.00	9337.39	0	7.20	9337.39	67229.21	567.89	0.00	4088.81	4088.81					
	32/AP/TDWSP/2015 PG 39	Addl wall thickness	1	1	1	0.75	0.50	0.50	0.19		9337.39	1,774.10	23-09-17	0.00	9337.39	0	0.00	9337.39	0	0.19	9337.39	1774.1	567.89	0.00	107.90	107.90					
	32/AP/TDWSP/2015 PG 39	Deduct pipe portion 1800 Dia	1	-3	0.785	1.80	1.80	0.50	-3.82		9337.39	-35,668.83	23-09-17	0.00	9337.39	0	0.00	9337.39	0	-3.82	9337.39	-35668.83	567.89	0.00	-2169.34	-2169.34					
									584.67	cum																					
	32/AP/TDWSP/2015 PG 15	Grid M13 to A13,146.25 to 150.70	1	2	1	45.90	0.50	4.45	204.26																						
	32/AP/TDWSP/2015 PG 15	Wall haunch	1	2	0.50	45.80	0.50	0.50	11.45																						

Sl. No	MB / PG NO	Description	No.			Measurements			Quantity	Unit	Rate	Amount		Value of Work done Before 01/07/2017(VAT 5%)			Value Of Work Done From 01/07/2017 to 21/08/2017			Value Of Work Done From 22/08/2017			Embedded Tax/Unit (Rs.)	Embedde d Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amount after Removal of Embedded Amount		
						L	B	D						AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)					Amount With Tax (Rs)	VAT 5%	GST 18%
	32/AP/TDWSP/2015 PG 27	Beams to Head rooms Pg no-27	1	4	1	4.00	0.23	0.30	1.10		12854.70	14,140.17	24-01-17	1.10	12854.70	14140.17	0.00	12854.70	0	0.00	12854.70	0	567.90	0.00	0.00	0.00			
	32/AP/TDWSP/2015 PG 61	for Inlet chamber of 1800 dia MS Pg no-61	1	3	1	4.80	0.30	0.38	1.62		12854.70	20,824.61	02-04-18	0.00	12854.70	0	0.00	12854.70	0	1.62	12854.70	20824.61	567.90	0.00	920.00	920.00			
	32/AP/TDWSP/2015 PG 23	Roof beams for clear water sump slab near stair case	1	4	1	3.60	0.30	0.30	1.30		12854.70	16,711.11	16-01-17	1.30	12854.70	16711.11	0.00	12854.70	0	0.00	12854.70	0	567.90	0.00	0.00	0.00			
	32/AP/TDWSP/2015 PG 23	Roof beams for clear water sump slab near stair case	1	4	1	3.40	0.30	0.30	1.22		12854.70	15,682.73	16-01-17	1.22	12854.70	15682.73	0.00	12854.70	0	0.00	12854.70	0	567.90	0.00	0.00	0.00			
									6.40	cum																			
	32/AP/TDWSP/2015 PG 19	Beam MLB Pg no-19	1	2	1	2.00	0.30	0.50	0.60		10132.40	6,079.44	28-10-16	0.60	10132.40	6079.44	0.00	10132.40	0	0.00	10132.40	0	567.90	0.00	0.00	0.00			
e		Roof Slabs 150mm thick																											
	32/AP/TDWSP/2015 PG 27	Head room (Slab)	1	2	1	5.10	4.90	0.15	7.50		11257.95	84,434.63	24-01-17	7.50	11257.95	84434.63	0.00	11257.95	0	0.00	11257.95	0	567.91	0.00	0.00	0.00			
		Pre cast slabs over Valve chambers 200mm thick	1	4	10	0.30	2.40	0.10	2.88		11257.95	32,422.90	15-03-21	0.00	11257.95	0	0.00	11257.95	0	2.88	11257.95	32422.9	567.91	0.00	1635.58	1635.58			
	32/AP/TDWSP/2015 PG 19	M Landing slab pg no-19	1	2	1	2.30	0.70	0.20	0.64	Cum	8478.25	5,426.08	28-10-16	0.64	8478.25	5426.08	0.00	8478.25	0	0.00	8478.25	0	567.91	0.00	0.00	0.00			
f		Stair case at Head room																											
	32/AP/TDWSP/2015 PG 23	Stair case,waist slab Pg no-23	1	2	1	4.10	1.00	0.20	1.64		8478.25	13,904.33	16-01-17	1.64	8478.25	13904.33	0.00	8478.25	0	0.00	8478.25	0	567.91	0.00	0.00	0.00			
	32/AP/TDWSP/2015 PG 23	Steps Pg no-23	1	24	1	1.00	0.30	0.08	0.58		8478.25	4,917.39	16-01-17	0.58	8478.25	4917.39	0.00	8478.25	0	0.00	8478.25	0	567.91	0.00	0.00	0.00			
	32/AP/TDWSP/2015 PG 19	waist slabs Pg no-19	1	2	1	5.18	1.00	0.20	2.07		8478.25	17,549.98	28-10-16	2.07	8478.25	17549.98	0.00	8478.25	0	0.00	8478.25	0	567.91	0.00	0.00	0.00			
	32/AP/TDWSP/2015 PG 19	Steps Pg no-19	1	32	1	1.00	0.30	0.08	0.77		8478.25	6,528.25	28-10-16	0.77	8478.25	6528.25	0.00	8478.25	0	0.00	8478.25	0	567.91	0.00	0.00	0.00			
									5.06	Cum																			
g	32/AP/TDWSP/2015 PG 23	Roof slab 175 mm thick Pg no-23	1	2	1	49.95	47.30	0.18	826.92																				
	32/AP/TDWSP/2015 PG 23	Deduct stair case openings	1	-2	1	4.00	2.30	0.18	-3.22																				
									823.70	cum	10676.01	8,793,829.44	16-01-17	823.70	10676.01	8793829.44	0.00	10676.01	0	0.00	10676.01	0	567.91	0.00	0.00	0.00			
j		RCC Pedestals for Pipe Supports																											
	32/AP/TDWSP/2015 PG 43	Thrust blocks inside CWS Pg no-43	1	2	1	4.65	3.90	1.75	63.47		8194.60	520,111.26	17-10-17	0.00	8194.60	0	0.00	8194.60	0	63.47	8194.60	520111.26	569.00	0.00	36114.43	36114.43			
	32/AP/TDWSP/2015 PG 43	do Pg no-43	1	2	1	4.05	3.30	1.75	46.78		8194.60	383,343.39	17-10-17	0.00	8194.60	0	0.00	8194.60	0	46.78	8194.60	383343.39	569.00	0.00	26617.82	26617.82			
	32/AP/TDWSP/2015 PG 43	Deduct for Pipe	1	-2	0.785	1.80	1.80	3.00	-15.26		8194.60	-125,049.60	17-10-17	0.00	8194.60	0	0.00	8194.60	0	-15.26	8194.60	-125049.6	569.00	0.00	-8682.94	-8682.94			
	32/AP/TDWSP/2015 PG 54	for suction headder Pg no-54	1	16	1	3.80	2.00	2.18	265.09		8194.60	2,172,306.51	15-12-17	0.00	8194.60	0	0.00	8194.60	0	265.09	8194.60	2172306.51	569.00	0.00	150836.21	150836.21			
	32/AP/TDWSP/2015 PG 54	do Pg no-54	1	16	1	3.00	2.00	0.82	78.72		8194.60	645,078.91	15-12-17	0.00	8194.60	0	0.00	8194.60	0	78.72	8194.60	645078.91	569.00	0.00	44791.68	44791.68			
	32/AP/TDWSP/2015 PG 54	Deduct for Pipe	1	-16	0.785	2.00	2.00	2.00	-100.48		8194.60	-823,393.41	15-12-17	0.00	8194.60	0	0.00	8194.60	0	-100.48	8194.60	-823393.41	569.00	0.00	-57173.12	-57173.12			
									338.32	cum																			
4		Brick work with cm (1:6																											



Sl. No	MB / PG NO	Description	No.			Measurements			Quantity	Unit	Rate	Amount		Value of Work done Before 01/07/2017(VAT 5%)			Value Of Work Done From 01/07/2017 to 21/08/2017			Value Of Work Done From 22/08/2017			Embedded Tax/Unit (Rs.)	Embedded Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amount after Removal of Embedded Amount			
						L	B	D						AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)					Amount With Tax (Rs)	VAT 5%	GST 18%	GST 12%
15		Supplying and fixing of 200 mm dia Semicircular bends pg.no:52																												
	32/AP/TDWSP/2015 PG 52	200 mm dia Semicircular bends, pg.no:52	1	127	1	-	-	-	127.00	Each	1611.96	204,718.92	02-12-17	0.00	1611.96	0	0.00	1611.96	0	127.00	1611.96	204718.92	0.00	0.00	0.00	0.00				
	32/AP/TDWSP/2015 PG 62	200 mm dia Semicircular bends, pg.no:62	1	5	1	-	-	-	5.00	Each	1611.96	8,059.80	14-04-18	0.00	1611.96	0	0.00	1611.96	0	5.00	1611.96	8059.8	0.00	0.00	0.00	0.00				
									132.00																					
16	A/22/AP/TDWSP/2015	Bailing out water from the pipe line trenches with oil engine driven pumpsets, including hire charges, fuel charges and wages for Driver and Helper. For 10 HP Pump																												
	PG 1	12 hours working	1	1	1	12.00	36.00	10.00	4220.00	HP/Hour	48.00	202,560.00	16-05-16	4220.00	48.00	202560	0.00	48.00	0	0.00	48.00	0	0.00	0.00	0.00	0.00				
17		Bailing out water from the pipe line trenches with Electric Driven pumpset including hire charges, current charges and wages for driver and Helper. For 5 HP Pump																												
	PG 1	12 hours working	1	1	1	25875.00	0.00	0.00	25875.00	HP/Hour	35.00	905,625.00	16-05-16	25875.00	35.00	905625	0.00	35.00	0	0.00	35.00	0	0.00	0.00	0.00	0.00				
																0														
18		SS hand railing 1.00m Height for stair case																												
	32/AP/TDWSP/2015 PG 48	top of Sump	1	1	1	321.65	-	-	321.65		2725.22	876,567.01	24-11-17	0.00	2725.22	0	0.00	2725.22	0	321.65	2725.22	876567.01	277.16	0.00	89148.51	89148.51				
		top of Valve chamber	0	1	1	22.65	-	-	0.00		2725.22	0.00		0.00	2725.22	0	0.00	2725.22	0	0.00	2725.22	0	277.16	0.00	0.00	0.00				
									321.65	Rmt																				
19		Painting Walls with Snowcem or other equal and approved Water Proof Cement Paint over Priming Coat, 2 Coats (All Colours)																												
	32/AP/TDWSP/2015 PG 46.47	Qty as per plastering	1	1	1	268.47	-	-	268.47	Sqm	97.03	26,049.11	20-11-17	0.00	97.03	0	0.00	97.03	0	268.47	97.03	26049.11	4.07	0.00	1093.21	1093.21				
20		Epoxy Floor coating: Procoat SNF or Food neutral Epoxy waterproof / dampproof coating : Roofcare EP/ Zoricoat EP or Equivalent. (Coverage : 70 to 80 SFT / Per Ltr / coat)																												
	32/AP/TDWSP/2015 PG 49-50	sump raft bottom @146.30m	1	1	2	47.70	45.30	-	4321.62																					
	32/AP/TDWSP/2015 PG 49-50	suction pit area	1	1	2	41.30	5.30	-	437.78																					
	32/AP/TDWSP/2015 PG 49-50	Suction pit side wall	1	1	2	41.30	-	2.50	206.50																					
	32/AP/TDWSP/2015 PG 49-50	slope portion	1	1	2	41.30	3.20	-	264.32																					
	32/AP/TDWSP/2015 PG 49-50	Suction pit side wall	1	2	2	3.30	-	2.50	33.00																					
	32/AP/TDWSP/2015 PG 49-50	do triangle portion	2	2	0.5	2.00	-	2.50	10.00																					
	32/AP/TDWSP/2015 PG 49-50	Sump side walls	1	2	2	48.70	-	4.00	779.20																					
	32/AP/TDWSP/2015 PG 49-50	wall haunch portion	1	2	2	48.70	-	0.70	136.36																					
	32/AP/TDWSP/2015 PG 49-50	sump inside walls	1	2	2	45.80	-	4.00	732.80																					
	32/AP/TDWSP/2015 PG 49-50	do wall haunch	1	2	2	45.80	-	0.70	128.24																					
	32/AP/TDWSP/2015 PG 49-50	columns C1	1	1	22	1.20	-	7.00	184.80																					
	32/AP/TDWSP/2015 PG 49-50	C1	1	1	212	1.20	-	4.10	1043.04																					
	32/AP/TDWSP/2015 PG 49-50	C2, Staircase columns	1	1	8	2.40	-	4.10	78.72																					
	32/AP/TDWSP/2015 PG 49-50	Columns pedestals sides	1	4	242	1.20	-	0.40	464.64																					
	32/AP/TDWSP/2015 PG 49-50	C3	1	2	2	1.20	-	4.10	19.68																					
	32/AP/TDWSP/2015 PG 49-50	do pedestals	1	2	2	4.80	-	0.40	7.68																					
	32/AP/TDWSP/2015 PG 49-50	staircase waist slab, Bottom 1st flight	1	1	2	5.18	1.00	-	10.36																					
	32/AP/TDWSP/2015 PG 49-50	Landing slab bottom	1	1	2	2.30	0.70	-	3.22																					
	32/AP/TDWSP/2015 PG 49-50	waist slab bottom II flight	1	1	2	4.10	1.00	-	8.20																					
	32/AP/TDWSP/2015 PG 49-50	steps top	1	2	29	1.00	0.30	-	17.40																					
	32/AP/TDWSP/2015 PG 49-50	rises	1	2	29	1.00	-	0.15	8.70																					
	32/AP/TDWSP/2015 PG 49-50	landing slab top	1	1	2	2.30	1.00	-	4.60																					
	32/AP/TDWSP/2015 PG 49-50	beam sides	1	2	2	2.30	-	0.50	4.60																					
	32/AP/TDWSP/2015 PG 49-50	do bottom	1	1	2	2.00	0.30	-	1.20																					
21		Supply of Pre-painted Galvalume Trapezoidal Profile Roofing sheets with 0.50mm thickness, Coating: Alu-Zinc coating AZ150 GSM. Tensile Strength: 550 MPA. Paint coating: Regular Modified Polyester painting. Painting Thickness (Top): 18 to 20 Microns, (Bottom): 5 to 7 Microns. Sheet Width: 1.020, Length: Maximum 12 Meters with Regular Range Colours							8906.66	Sqm	290.24	2,585,104.63	26-11-17	0.00	290.24	0	0.00	290.24	0	8906.66	290.24	2585104.63	41.18	0.00	366743.43	366743.43				
		Prepainted roofing and side sheeting																												
		Roofing		1	2	12.20	2.98	-	72.71																					
		Side sheeting		1	2	12.20	3.85	-	93.94																					
									166.65																					
									166.65	sq.m	612.42	102,059.79	20-10-20	0.00	612.42	0	0.00	612.42	0	166.65	612.42	102059.79	73.85	0.00	12307.10	12307.10				
22		Fabrication and Erection of heavy steel works like Trusses, Stanchions, Heavy beams and Girders including cost of welding rods power charges. Erection in position and fixing by using chain pulley blocks, derek pole arrangements and cranes etc complete. Including Supply and Delivery of Structural steel Members.																												

