

WORKDONE ESTIMATE													30-06-2017	22-08-2017																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																														</
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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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
	170/MB Grid/2020/B/P DPL PG 32	Wall 4	1	1	12	1.20	1.20	1.90	32.83																				
	170/MB Grid/2020/B/P DPL PG 32	Wall 5	1	1	27	1.20	1.20	1.50	58.32																				
	170/MB Grid/2020/B/P DPL PG 32	Wall 6	1	1	3	1.20	1.20	1.80	7.78																				
	170/MB Grid/2020/B/P DPL PG 32	Combined Footings	1	1	5	1.60	1.20	1.25	12.00																				
									198.98	cum	122.41	24,357.14	10-02-2021	0.00	122.41	0	0.00	122.41	0	198.98	122.41	24357.14	0.00	0.00	0.00	0.00			
		3) Compound Wall at Opposite to Chlorine House																											
		For Footings																											
		Wall 1	1	1	13	1.2	1.2	1.25	23.40																				
		Wall 2	1	1	12	1.2	1.2	1.25	21.60																				
		Wall 3	1	1	14	1.2	1.2	1.25	25.20																				
		Wall 4	1	1	1	1.2	1.2	1.25	1.80																				
		Wall 5	1	1	1	1.2	1.2	1.25	1.80																				
		Combined Footings	1	1	4	1.6	1.2	1.25	9.60																				
2		Plain Cement Concrete (1:4:8) (cement: fine aggregate: Coarse aggregate) for foundations and under flooring bed using coarse aggregate 40mm size hard , machine crushed granite from approved quarry including cost and conveyance of all materials like cement, sand, coarse aggregate, water etc. to site, including sales & other taxes on all materials and including all charges for machine mixing, laying concrete in foundations and under flooring bed, ramming in 15 cm layers finishing top surface to the required level curing etc., and overheads & contractors profit complete for finished item of work. (APSS No. 402)- Nominal Mix upto Plinth level							83.40	cum	122.41	10,208.99	19-02-2021	0.00	122.41	0	0.00	122.41	0	83.40	122.41	10208.99	0.00	0.00	0.00	0.00			
		1) Compound Wall from Gate Complex to Chlorine House																											
	170/MB Grid/2020/B/P DPL PG 03	For Footings in Wall 1	1	1	6	1.20	1.20	0.15	1.30																				
	170/MB Grid/2020/B/P DPL PG 03	For Footings in Wall 2	1	1	2	1.20	1.20	0.15	0.43																				
	170/MB Grid/2020/B/P DPL PG 03	For Footings in Wall 3	1	1	13	1.20	1.20	0.15	2.81																				
	170/MB Grid/2020/B/P DPL PG 03	For Footings in Wall 4	1	1	2	1.20	1.20	0.15	0.43																				
	170/MB Grid/2020/B/P DPL PG 03	For Retaining wall in I Wall 4	1	1	1	35.00	1.20	0.15	6.30																				
	170/MB Grid/2020/B/P DPL PG 03	For Footings in Wall 5	1	1	2	1.20	1.20	0.15	0.43																				
	170/MB Grid/2020/B/P DPL PG 03	For Footings in Wall 6	1	1	12	1.20	1.20	0.15	2.59																				
	170/MB Grid/2020/B/P DPL PG 03	For Footings in Wall 7	1	1	14	1.20	1.20	0.15	3.02																				
	170/MB Grid/2020/B/P DPL PG 03	For Footings in Wall 8	1	1	13	1.20	1.20	0.15	2.81																				
	170/MB Grid/2020/B/P DPL PG 03	For Footings in Wall 9	1	1	13	1.20	1.20	0.15	2.81																				

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						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%
	170/MB Grid/2020/B/P DPL PG 03	For Footings in Wall 10	1	1	10	1.20	1.20	0.15	2.16																				
	170/MB Grid/2020/B/P DPL PG 04	For Footings in Wall 11	1	1	10	1.20	1.20	0.15	2.16																				
	170/MB Grid/2020/B/P DPL PG 04	For Footings in Wall 12	1	1	10	1.20	1.20	0.15	2.16																				
	170/MB Grid/2020/B/P DPL PG 04	For Footings in Wall 13	1	1	2	1.20	1.20	0.15	0.43																				
	170/MB Grid/2020/B/P DPL PG 04	For Footings in Wall 14	1	1	12	1.20	1.20	0.15	2.59																				
	170/MB Grid/2020/B/P DPL PG 04	For Footings in Wall 15	1	1	16	1.20	1.20	0.15	3.46																				
	170/MB Grid/2020/B/P DPL PG 04	For Footings in Wall 16	1	1	8	1.20	1.20	0.15	1.73																				
	170/MB Grid/2020/B/P DPL PG 04	For Combined Footings	1	1	16	1.60	1.20	0.15	4.61																				
									42.23	cum	4043.11	1,70,740.54	09-01-2021	0.00	4043.11	0	0.00	4043.11	0	42.23	4043.11	170740.54	238.95	0.00	10090.86	10090.86			
		2) Compound Wall at Forest Side																											
	170/MB Grid/2020/B/P DPL PG 33	Wall 1	1	1	12	1.20	1.20	0.15	2.59																				
	170/MB Grid/2020/B/P DPL PG 33	Wall 2	1	1	13	1.20	1.20	0.15	2.81																				
	170/MB Grid/2020/B/P DPL PG 33	Wall 3	1	1	13	1.20	1.20	0.15	2.81																				
	170/MB Grid/2020/B/P DPL PG 33	Wall 4	1	1	12	1.20	1.20	0.15	2.59																				
	170/MB Grid/2020/B/P DPL PG 33	Wall 5	1	1	27	1.20	1.20	0.15	5.83																				
	170/MB Grid/2020/B/P DPL PG 33	Wall 6	1	1	3	1.20	1.20	0.15	0.65																				
	170/MB Grid/2020/B/P DPL PG 33	Combined Footings	1	1	5	1.60	1.20	0.15	1.44																				
									18.72	cum	4043.11	75,687.02	11-02-2021	0.00	4043.11	0	0.00	4043.11	0	18.72	4043.11	75687.02	238.95	0.00	4473.14	4473.14			
		3) Compound Wall at Opposite to Chlorine House																											
		For Footings																											
		Wall 1	1	1	13	1.2	1.2	0.15	2.81																				
		Wall 2	1	1	12	1.2	1.2	0.15	2.59																				
		Wall 3	1	1	14	1.2	1.2	0.15	3.02																				
		Wall 4	1	1	1	1.2	1.2	0.15	0.22																				
		Wall 5	1	1	1	1.2	1.2	0.15	0.22																				
		Combined Footings	1	1	4	1.6	1.2	0.15	1.15																				
									10.01	cum	4043.11	40,463.44	20-02-2021	0.00	4043.11	0	0.00	4043.11	0	10.01	4043.11	40463.44	238.95	0.00	2391.41	2391.41			

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						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%
3		Supply and placing of the Design Mix Concrete M 20 grade corresponding to IS 456 with minimum cement content of 400 kgs per 1 cum of concrete using Concrete Batching Plant with 20mm size graded machine crushed hard granite metal (coarse aggregate - as per IS 383 - 1970 and IS 2386 Part 1 to Part 8) from approved quarry including cost and conveyance of all materials like cement, fine aggregate (sand) coarse aggregate, water etc., to site and sales & other taxes on all materials , centering using Steel scaffolding pipes , jack props , wallers , Foot plates , brackets , steel centering plates etc., including all operational, incidental and labour charges such as weigh batching, machine mixing, laying concrete, curing etc., and overheads & contractors profit complete but excluding cost of steel and its fabrication charges for finished item of work (APSS No. 402).																											
		1) Compound Wall from Gate Complex to Chlorine House																											
		For Footings																											
	170/MB Grid/2020/B/P DPL PG 09	Wall 1	1	1	6	1.00	1.00	0.30	1.80																				
	170/MB Grid/2020/B/P DPL PG 09	Wall 2	1	1	2	1.00	1.00	0.30	0.60																				
	170/MB Grid/2020/B/P DPL PG 09	Wall 3	1	1	13	1.00	1.00	0.30	3.90																				
	170/MB Grid/2020/B/P DPL PG 09	Wall 4	1	1	2	1.00	1.00	0.30	0.60																				
	170/MB Grid/2020/B/P DPL PG 09	Retaining Wall in Wall 4	1	1	1	35.00	1.00	0.30	10.50																				
	170/MB Grid/2020/B/P DPL PG 09	Wall 5	1	1	2	1.00	1.00	0.30	0.60																				
	170/MB Grid/2020/B/P DPL PG 09	Wall 6	1	1	12	1.00	1.00	0.30	3.60																				
	170/MB Grid/2020/B/P DPL PG 10	Wall 7	1	1	14	1.00	1.00	0.30	4.20																				
	170/MB Grid/2020/B/P DPL PG 10	Wall 8	1	1	13	1.00	1.00	0.30	3.90																				
	170/MB Grid/2020/B/P DPL PG 10	Wall 9	1	1	13	1.00	1.00	0.30	3.90																				
	170/MB Grid/2020/B/P DPL PG 10	Wall 10	1	1	10	1.00	1.00	0.30	3.00																				
	170/MB Grid/2020/B/P DPL PG 10	Wall 11	1	1	10	1.00	1.00	0.30	3.00																				
	170/MB Grid/2020/B/P DPL PG 10	Wall 12	1	1	10	1.00	1.00	0.30	3.00																				
	170/MB Grid/2020/B/P DPL PG 10	Wall 13	1	1	2	1.00	1.00	0.30	0.60																				
	170/MB Grid/2020/B/P DPL PG 10	Wall 14	1	1	12	1.00	1.00	0.30	3.60																				
	170/MB Grid/2020/B/P DPL PG 10	Wall 15	1	1	16	1.00	1.00	0.30	4.80																				
	170/MB Grid/2020/B/P DPL PG 10	Wall 16	1	1	8	1.00	1.00	0.30	2.40																				
	170/MB Grid/2020/B/P DPL PG 10	Combined Footings	1	1	16	1.40	1.00	0.30	6.72																				
		For Columns Up to Plinth Beam							60.72	cum	7850.30	4,76,670.22	17-01-2021	0.00	7850.30	0	0.00	7850.30	0	60.72	7850.30	476670.22	569.00	0.00	34549.68	34549.68			
	170/MB Grid/2020/B/P DPL PG 14	Wall 1	1	1	7	0.30	0.30	0.80	0.50																				

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						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%		
				170/MB Grid/2020/B/P DPL PG 14	Wall 2	1	1	3	0.30	0.30	0.80	0.22																			
	170/MB Grid/2020/B/P DPL PG 14	Wall 3	1	1	14	0.30	0.30	0.80	1.01																						
	170/MB Grid/2020/B/P DPL PG 14	Wall 4	1	1	3	0.30	0.30	0.80	0.22																						
	170/MB Grid/2020/B/P DPL PG 14	Wall 5	1	1	3	0.30	0.30	0.80	0.22																						
	170/MB Grid/2020/B/P DPL PG 14	Wall 6	1	1	13	0.30	0.30	0.80	0.94																						
	170/MB Grid/2020/B/P DPL PG 14	Wall 7	1	1	15	0.30	0.30	0.80	1.08																						
	170/MB Grid/2020/B/P DPL PG 15	Wall 8	1	1	14	0.30	0.30	0.80	1.01																						
	170/MB Grid/2020/B/P DPL PG 15	Wall 9	1	1	14	0.30	0.30	0.80	1.01																						
	170/MB Grid/2020/B/P DPL PG 15	Wall 10	1	1	11	0.30	0.30	0.80	0.79																						
	170/MB Grid/2020/B/P DPL PG 15	Wall 11	1	1	11	0.30	0.30	0.80	0.79																						
	170/MB Grid/2020/B/P DPL PG 15	Wall 12	1	1	11	0.30	0.30	0.80	0.79																						
	170/MB Grid/2020/B/P DPL PG 15	Wall 13	1	1	3	0.30	0.30	0.80	0.22																						
	170/MB Grid/2020/B/P DPL PG 15	Wall 14	1	1	13	0.30	0.30	0.80	0.94																						
	170/MB Grid/2020/B/P DPL PG 15	Wall 15	1	1	17	0.30	0.30	0.80	1.22																						
	170/MB Grid/2020/B/P DPL PG 15	Wall 16	1	1	9	0.30	0.30	0.80	0.65																						
	170/MB Grid/2020/B/P DPL PG 15	Retaining Wall in Wall 4	1	1	1	35.00	0.30	1.20	12.60																						
									24.21	cum	8973.50	2,17,248.44	19-01-2021	0.00	8973.50	0	0.00	8973.50	0	24.21	8973.50	217248.44	564.60	0.00	13668.97	13668.97					
		Plinth Beam																													
	170/MB Grid/2020/B/P DPL PG 18	Wall 1	1	1	1	21.85	0.30	0.20	1.31																						
	170/MB Grid/2020/B/P DPL PG 18	Wall 2	1	1	1	7.10	0.30	0.20	0.43																						
	170/MB Grid/2020/B/P DPL PG 18	Wall 3	1	1	1	39.55	0.30	0.20	2.37																						
	170/MB Grid/2020/B/P DPL PG 18	Wall 4	1	1	1	8.50	0.30	0.20	0.51																						
	170/MB Grid/2020/B/P DPL PG 18	Wall 5	1	1	1	8.87	0.30	0.20	0.53																						
	170/MB Grid/2020/B/P DPL PG 18	Wall 6	1	1	1	36.16	0.30	0.20	2.17																						
	170/MB Grid/2020/B/P DPL PG 18	Wall 7	1	1	1	41.74	0.30	0.20	2.50																						
	170/MB Grid/2020/B/P DPL PG 19	Wall 8	1	1	1	38.63	0.30	0.20	2.32																						
	170/MB Grid/2020/B/P DPL PG 19	Wall 9	1	1	1	39.20	0.30	0.20	2.35																						
	170/MB Grid/2020/B/P DPL PG 19	Wall 10	1	1	1	29.74	0.30	0.20	1.78																						

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
	170/MB Grid/2020/B/P DPL PG 19	Wall 11	1	1	1	30.49	0.30	0.20	1.83																				
	170/MB Grid/2020/B/P DPL PG 19	Wall 12	1	1	1	30.44	0.30	0.20	1.83																				
	170/MB Grid/2020/B/P DPL PG 19	Wall 13	1	1	1	5.87	0.30	0.20	0.35																				
	170/MB Grid/2020/B/P DPL PG 19	Wall 14	1	1	1	37.11	0.30	0.20	2.23																				
	170/MB Grid/2020/B/P DPL PG 19	Wall 15	1	1	1	48.70	0.30	0.20	2.92																				
	170/MB Grid/2020/B/P DPL PG 19	Wall 16	1	1	1	22.51	0.30	0.20	1.35																				
									26.78	cum	8773.20	2,34,946.30	21-01-2021	0.00	8773.20	0	0.00	8773.20	0	26.78	8773.20	234946.3	564.50	0.00	15117.31	15117.31			
		Columns Above Plinth Beam																											
	170/MB Grid/2020/B/P DPL PG 22	Wall 1	1	1	7	0.30	0.30	2.00	1.26																				
	170/MB Grid/2020/B/P DPL PG 22	Wall 2	1	1	3	0.30	0.30	2.05	0.55																				
	170/MB Grid/2020/B/P DPL PG 22	Wall 3	1	1	14	0.30	0.30	2.05	2.58																				
	170/MB Grid/2020/B/P DPL PG 22	Wall 4	1	1	15	0.30	0.30	2.05	2.77																				
	170/MB Grid/2020/B/P DPL PG 22	Wall 5	1	1	3	0.30	0.30	2.05	0.55																				
	170/MB Grid/2020/B/P DPL PG 22	Wall 6	1	1	13	0.30	0.30	2.10	2.46																				
	170/MB Grid/2020/B/P DPL PG 22	Wall 7	1	1	15	0.30	0.30	2.05	2.77																				
	170/MB Grid/2020/B/P DPL PG 23	Wall 8	1	1	14	0.30	0.30	2.05	2.58																				
	170/MB Grid/2020/B/P DPL PG 23	Wall 9	1	1	14	0.30	0.30	2.00	2.52																				
	170/MB Grid/2020/B/P DPL PG 23	Wall 10	1	1	11	0.30	0.30	2.00	1.98																				
	170/MB Grid/2020/B/P DPL PG 23	Wall 11	1	1	11	0.30	0.30	2.00	1.98																				
	170/MB Grid/2020/B/P DPL PG 23	Wall 12	1	1	11	0.30	0.30	2.00	1.98																				
	170/MB Grid/2020/B/P DPL PG 23	Wall 13	1	1	3	0.30	0.30	2.00	0.54																				
	170/MB Grid/2020/B/P DPL PG 23	Wall 14	1	1	13	0.30	0.30	2.20	2.57																				
	170/MB Grid/2020/B/P DPL PG 23	Wall 15	1	1	17	0.30	0.30	2.20	3.37																				
	170/MB Grid/2020/B/P DPL PG 23	Wall 16	1	1	9	0.30	0.30	2.20	1.78																				
									32.24	cum	8973.50	2,89,305.64	24-01-2021	0.00	8973.50	0	0.00	8973.50	0	32.24	8973.50	289305.64	564.60	0.00	18202.70	18202.70			
		2) Compound Wall at Forest Side																											
		Footings																											
	170/MB Grid/2020/B/P DPL PG 37	Wall 1	1	1	12	1.00	1.00	0.30	3.60																				
	170/MB Grid/2020/B/P DPL PG 37	Wall 2	1	1	13	1.00	1.00	0.30	3.90																				
	170/MB Grid/2020/B/P DPL PG 37	Wall 3	1	1	13	1.00	1.00	0.30	3.90																				

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
	170/MB Grid/2020/B/P DPL PG 37	Wall 4	1	1	12	1.00	1.00	0.30	3.60																				
	170/MB Grid/2020/B/P DPL PG 37	Wall 5	1	1	27	1.00	1.00	0.30	8.10																				
	170/MB Grid/2020/B/P DPL PG 37	Wall 6	1	1	3	1.00	1.00	0.30	0.90																				
	170/MB Grid/2020/B/P DPL PG 37	Combined Footings	1	1	5	1.40	1.00	0.30	2.10																				
									26.10	cum	7850.30	2,04,892.83	16-02-2021	0.00	7850.30	0	0.00	7850.30	0	26.10	7850.30	204892.83	569.00	0.00	14850.90	14850.90			
		Columns Up to Plinth beam Bottom																											
	170/MB Grid/2020/B/P DPL PG 38	Wall 1	1	1	13	0.30	0.30	0.80	0.94																				
	170/MB Grid/2020/B/P DPL PG 38	Wall 2	1	1	14	0.30	0.30	1.40	1.76																				
	170/MB Grid/2020/B/P DPL PG 38	Wall 3	1	1	14	0.30	0.30	1.25	1.58																				
	170/MB Grid/2020/B/P DPL PG 38	Wall 4	1	1	13	0.30	0.30	1.45	1.70																				
	170/MB Grid/2020/B/P DPL PG 38	Wall 5	1	1	28	0.30	0.30	1.05	2.65																				
	170/MB Grid/2020/B/P DPL PG 38	Wall 6	1	1	3	0.30	0.30	1.35	0.36																				
		Plinth Beam							8.99	cum	8973.50	80,671.77	16-02-2021	0.00	8973.50	0	0.00	8973.50	0	8.99	8973.50	80671.77	564.60	0.00	5075.75	5075.75			
	170/MB Grid/2020/B/P DPL PG 41	Wall 1	1	1	1	38.00	0.30	0.20	2.28																				
	170/MB Grid/2020/B/P DPL PG 41	Wall 2	1	1	1	39.20	0.30	0.20	2.35																				
	170/MB Grid/2020/B/P DPL PG 41	Wall 3	1	1	1	39.13	0.30	0.20	2.35																				
	170/MB Grid/2020/B/P DPL PG 41	Wall 4	1	1	1	36.20	0.30	0.20	2.17																				
	170/MB Grid/2020/B/P DPL PG 41	Wall 5	1	1	1	82.31	0.30	0.20	4.94																				
	170/MB Grid/2020/B/P DPL PG 41	Wall 6	1	1	1	6.41	0.30	0.20	0.38																				
		Columns above Plinth beam							14.47	cum	8773.20	1,26,948.20	20-02-2021	0.00	8773.20	0	0.00	8773.20	0	14.47	8773.20	126948.2	564.50	0.00	8168.32	8168.32			
	170/MB Grid/2020/B/P DPL PG 43	Wall 1	1	1	13	0.30	0.30	2.00	2.34																				
	170/MB Grid/2020/B/P DPL PG 43	Wall 2	1	1	14	0.30	0.30	2.00	2.52																				
	170/MB Grid/2020/B/P DPL PG 43	Wall 3	1	1	14	0.30	0.30	2.00	2.52																				
	170/MB Grid/2020/B/P DPL PG 43	Wall 4	1	1	13	0.30	0.30	2.00	2.34																				
	170/MB Grid/2020/B/P DPL PG 43	Wall 5	1	1	28	0.30	0.30	2.00	5.04																				
	170/MB Grid/2020/B/P DPL PG 43	Wall 6	1	1	3	0.30	0.30	2.00	0.54																				
	170/MB Grid/2020/B/P DPL PG 43	Wall 7	1	1	69	0.30	0.30	2.00	12.42																				
									27.72	cum	8973.50	2,48,745.42	23-02-2021	0.00	8973.50	0	0.00	8973.50	0	27.72	8973.50	248745.42	564.60	0.00	15650.71	15650.71			
		3) Compound Wall at Opposite to Chlorine House																											
		Footings Concrete																											
		Wall 1	1	1	13	1.00	1.00	0.30	3.90																				

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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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
		Wall 2	1	1	12	1.00	1.00	0.30	3.60																				
		Wall 3	1	1	14	1.00	1.00	0.30	4.20																				
		Wall 4	1	1	1	1.00	1.00	0.30	0.30																				
		Wall 5	1	1	1	1.00	1.00	0.30	0.30																				
		Combined Footings	1	1	4	1.40	1.00	0.30	1.68																				
		Existing Compound Wall from Forest Gate to Gate Complex																											
		Pedestals for Fencing Posts																											
		Wall 1	1	1	11	0.23	0.23	0.35	0.20																				
		Wall 2	1	1	13	0.23	0.23	0.35	0.24																				
		Wall 3	1	1	13	0.23	0.23	0.35	0.24																				
		Wall 4	1	1	4	0.23	0.23	0.35	0.07																				
									14.74	cum	7850.30	1,15,706.47	26-02-2021	0.00	7850.30	0	0.00	7850.30	0	14.74	7850.30	115706.47	569.00	0.00	8386.56	8386.56			
		Compound Wall at Opposite to Chlorine House Columns Up to Plinth beam bottom																											
		Wall 1	1	1	14	0.30	0.30	0.80	1.01																				
		Wall 2	1	1	14	0.30	0.30	0.80	1.01																				
		Wall 3	1	1	16	0.30	0.30	0.80	1.15																				
		Wall 4	1	1	3	0.30	0.30	0.80	0.22																				
		Wall 5	1	1	3	0.30	0.30	0.80	0.22																				
									3.61	cum	8973.50	32,394.34	27-02-2021	0.00	8973.50	0	0.00	8973.50	0	3.61	8973.50	32394.34	564.60	0.00	2038.21	2038.21			
		Compound Wall at Opposite to Chlorine House Plinth Beam																											
		Wall 1	1	1	1	1.90	0.30	0.20	0.11																				
		Wall 1	1	1	1	42.20	0.30	0.20	2.53																				
		Wall 2	1	1	1	39.60	0.30	0.20	2.38																				
		Wall 3	1	1	1	46.20	0.30	0.20	2.77																				
		Wall 4	1	1	1	6.80	0.30	0.20	0.41																				
		Wall 5	1	1	1	6.17	0.30	0.20	0.37																				
									8.57	cum	8773.20	75,186.32	02-03-2021	0.00	8773.20	0	0.00	8773.20	0	8.57	8773.20	75186.32	564.50	0.00	4837.77	4837.77			
		Compound Wall at Opposite to Chlorine House Columns above Plinth beam																											
		Wall 1	1	1	14	0.30	0.30	2.00	2.52																				

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
		Wall 2	1	1	14	0.30	0.30	2.00	2.52																				
		Wall 3																											
		C1 to C4	1	1	4	0.30	0.30	2.00	0.72																				
		C5 to C6	1	1	2	0.30	0.30	2.15	0.39																				
		C7 to C10	1	1	4	0.30	0.30	2.50	0.90																				
		C11 to C16	1	1	6	0.30	0.30	2.00	1.08																				
		Wall 4	1	1	3	0.30	0.30	2.00	0.54																				
		Wall 5	1	1	3	0.30	0.30	2.00	0.54																				
									9.21	cum	8973.50	82,645.94	04-03-2021	0.00	8973.50	0	0.00	8973.50	0	9.21	8973.50	82645.94	564.60	0.00	5199.97	5199.97			
		Compound Wall at Opposite to Chlorine House																											
		Tie Beam Concrete Columns above Tie Beam	1	1	1	15.57	0.23	0.2	0.72	cum	8773.20	6,283.54	08-03-2021	0.00	8773.20	0	0.00	8773.20	0	0.72	8773.20	6283.54	564.50	0.00	404.31	404.31			
		Wall 3																											
4		C11 to C16	1	1	6	0.3	0.3	0.85	0.46	cum	8973.50	4,118.84	09-03-2021	0.00	8973.50	0	0.00	8973.50	0	0.46	8973.50	4118.84	564.60	0.00	259.15	259.15			
		Masonry work in CM(1:6) prop (Cement : Screened sand) in superstructure with fly ash cement / lime solid blocks of size 290mm x 225mm x 140mm from approved source having minimum crushing strength of 50 Kg/Sqcm. including cost and conveyance of all materials like cement, sand, bricks, water etc., to site, including sales & other taxes on all materials and such as labour charges, like mixing cement mortar, scaffolding charges, constructing masonry, lift charges, curing, overheads and contrctor profit etc., complete for finished item of work. (APSS No. 501 & 504).																											
		1) Compound Wall from Gate Complex to Chlorine House																											
	170/MB Grid/2020/B/P DPL PG 24	Wall 1	1	1	1	21.85	0.23	2.00	10.05																				
	170/MB Grid/2020/B/P DPL PG 24	Deduct Columns	-1	1	7	0.30	0.23	2.00	-0.97																				
	170/MB Grid/2020/B/P DPL PG 24	Wall 2	1	1	1	7.10	0.23	2.05	3.35																				
	170/MB Grid/2020/B/P DPL PG 24	Deduct Columns	-1	1	3	0.30	0.23	2.05	-0.42																				
	170/MB Grid/2020/B/P DPL PG 24	Wall 3	1	1	1	39.55	0.23	2.05	18.65																				
	170/MB Grid/2020/B/P DPL PG 24	Deduct Columns	-1	1	14	0.30	0.23	2.03	-1.96																				
	170/MB Grid/2020/B/P DPL PG 24	Wall 4	1	1	1	41.99	0.23	2.05	19.80																				
	170/MB Grid/2020/B/P DPL PG 24	Deduct Columns	-1	1	15	0.30	0.23	2.05	-2.12																				
	170/MB Grid/2020/B/P DPL PG 24	Wall 5	1	1	1	8.87	0.23	2.05	4.18																				
	170/MB Grid/2020/B/P DPL PG 24	Deduct Columns	-1	1	3	0.30	0.23	2.05	-0.42																				

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
	170/MB Grid/2020/B/P DPL PG 25	Wall 6	1	1	1	36.16	0.23	2.10	17.47																				
	170/MB Grid/2020/B/P DPL PG 25	Deduct Columns	-1	1	13	0.30	0.23	2.10	-1.88																				
	170/MB Grid/2020/B/P DPL PG 25	Wall 7	1	1	1	41.74	0.23	2.05	19.68																				
	170/MB Grid/2020/B/P DPL PG 25	Deduct Columns	-1	1	15	0.30	0.23	2.05	-2.12																				
	170/MB Grid/2020/B/P DPL PG 25	Wall 8	1	1	1	38.63	0.23	2.05	18.21																				
	170/MB Grid/2020/B/P DPL PG 25	Deduct Columns	-1	1	14	0.30	0.23	2.05	-1.98																				
	170/MB Grid/2020/B/P DPL PG 25	Wall 9	1	1	1	39.20	0.23	2.00	18.03																				
	170/MB Grid/2020/B/P DPL PG 25	Deduct Columns	-1	1	14	0.30	0.23	2.00	-1.93																				
	170/MB Grid/2020/B/P DPL PG 25	Wall 10	1	1	1	29.74	0.23	2.00	13.68																				
	170/MB Grid/2020/B/P DPL PG 25	Deduct Columns	-1	1	11	0.30	0.23	2.00	-1.52																				
	170/MB Grid/2020/B/P DPL PG 25	Wall 11	1	1	1	30.49	0.23	2.00	14.03																				
	170/MB Grid/2020/B/P DPL PG 25	Deduct Columns	-1	1	11	0.30	0.23	2.00	-1.52																				
	170/MB Grid/2020/B/P DPL PG 25	Wall 12	1	1	1	30.44	0.23	2.00	14.00																				
	170/MB Grid/2020/B/P DPL PG 25	Deduct Columns	-1	1	11	0.30	0.23	2.00	-1.52																				
	170/MB Grid/2020/B/P DPL PG 25	Wall 13	1	1	1	5.87	0.23	2.00	2.70																				
	170/MB Grid/2020/B/P DPL PG 26	Deduct Columns	-1	1	3	0.30	0.23	2.00	-0.41																				
	170/MB Grid/2020/B/P DPL PG 26	Wall 14	1	1	1	37.11	0.23	2.20	18.78																				
	170/MB Grid/2020/B/P DPL PG 26	Deduct Columns	-1	1	13	0.30	0.23	2.20	-1.97																				
	170/MB Grid/2020/B/P DPL PG 26	Wall 15	1	1	1	48.70	0.23	2.20	24.64																				
	170/MB Grid/2020/B/P DPL PG 26	Deduct Columns	-1	1	17	0.30	0.23	2.20	-2.58																				
	170/MB Grid/2020/B/P DPL PG 26	Wall 16	1	1	1	22.51	0.23	2.20	11.39																				
	170/MB Grid/2020/B/P DPL PG 26	Deduct Columns	-1	1	9	0.30	0.23	2.20	-1.37																				
		2) Compound Wall at Forest Side							203.95	cum	4851.98	9,89,561.00	03-02-2021	0.00	4851.98	0	0.00	4851.98	0	203.95	4851.98	989561	41.64	0.00	8492.96	8492.96			
	170/MB Grid/2020/B/P DPL PG 44	Wall 1	1	1	1	38.00	0.23	2.00	17.48																				
	170/MB Grid/2020/B/P DPL PG 44	Deduct Columns	-1	1	13	0.30	0.23	2.00	-1.79																				
	170/MB Grid/2020/B/P DPL PG 44	Wall 2	1	1	1	39.20	0.23	2.00	18.03																				
	170/MB Grid/2020/B/P DPL PG 44	Deduct Columns	-1	1	14	0.30	0.23	2.00	-1.93																				

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%	
	170/MB Grid/2020/B/P DPL PG 44	Wall 3	1	1	1	39.13	0.23	2.00	18.00																					
	170/MB Grid/2020/B/P DPL PG 44	Deduct Columns	-1	1	14	0.30	0.23	2.00	-1.93																					
	170/MB Grid/2020/B/P DPL PG 44	Wall 4	1	1	1	36.20	0.23	2.00	16.65																					
	170/MB Grid/2020/B/P DPL PG 44	Deduct Columns	-1	1	13	0.30	0.23	2.00	-1.79																					
	170/MB Grid/2020/B/P DPL PG 44	Wall 5	1	1	1	82.31	0.23	2.00	37.86																					
	170/MB Grid/2020/B/P DPL PG 44	Deduct Columns	-1	1	28	0.30	0.23	2.00	-3.86																					
	170/MB Grid/2020/B/P DPL PG 45	Wall 6	1	1	1	6.41	0.23	2.00	2.95																					
	170/MB Grid/2020/B/P DPL PG 45	Deduct Columns	-1	1	3	0.30	0.23	2.00	-0.41																					
	170/MB Grid/2020/B/P DPL PG 45	Wall 7	1	1	69	2.70	0.23	2.00	85.70																					
									184.96	cum	4851.98	8,97,421.93	08-03-2021	0.00	4851.98	0	0.00	4851.98	0	184.96	4851.98	897421.93	41.64	0.00	7702.17	7702.17				
		3) Compound Wall at Opposite to Chlorine House																												
		Wall 1	1	1	1	1.9	0.23	2	0.87																					
		Wall 1	1	1	1	42.2	0.23	2	19.41																					
		Deduct Columns	-1	1	14	0.3	0.23	2	-1.93																					
		Wall 2	1	1	1	39.6	0.23	2	18.22																					
		Deduct Columns	-1	1	14	0.3	0.23	2	-1.93																					
		Wall 3	1	1	1	2.6	0.23	2	1.20																					
		Wall 3	1	1	1	2.58	0.23	2	1.19																					
		Wall 3	1	1	1	2.73	0.23	2	1.26																					
		Wall 3	1	1	1	2.61	0.23	2	1.20																					
		Wall 3	1	1	1	2.62	0.23	2.15	1.30																					
		Wall 3	1	1	1	2.76	0.23	2.15	1.36																					
		Wall 3	1	1	1	2.6	0.23	2.5	1.50																					
		Wall 3	1	1	1	2.69	0.23	2.5	1.55																					
		Wall 3	1	1	1	2.68	0.23	2.5	1.54																					
		Wall 3	1	1	1	2.57	0.23	2.5	1.48																					
		Wall 3	1	1	1	2.78	0.23	2	1.28																					
		Wall 3	1	1	1	2.53	0.23	2	1.16																					
		Wall 3	1	1	1	2.62	0.23	2	1.21																					

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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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
		Wall 3	1	1	1	2.95	0.23	2	1.36																				
		Wall 3	1	1	1	2.89	0.23	2	1.33																				
		Wall 4.	1	1	1	6.8	0.23	2	3.13																				
		Deduct Columns	-1	1	3	0.3	0.23	2	-0.41																				
		Wall 5	1	1	1	6.17	0.23	2	2.84																				
		Deduct Columns	-1	1	3	0.3	0.23	2	-0.41																				
		Existing Compound Wall from Forest Gate to Gate Complex																											
		Wall 1	1	1	1	24.6	0.23	0.35	1.98																				
		Deduct Pedestals	-1	1	11	0.23	0.23	0.35	-0.20																				
		Wall 2	1	1	1	29.9	0.23	0.35	2.41																				
		Deduct Pedestals	-1	1	13	0.23	0.23	0.35	-0.24																				
		Wall 3	1	1	1	29.9	0.23	0.35	2.41																				
		Deduct Pedestals	-1	1	13	0.23	0.23	0.35	-0.24																				
		Wall 4	1	1	1	8.78	0.23	0.35	0.71																				
		Wall 4	1	1	1	2	0.23	2.2	1.01																				
		Deduct Pedestals	-1	1	4	0.3	0.23	0.35	-0.10																				
		Compound Wall at Opposite to Chlorine House							67.40	cum	4851.98	3,27,032.30	06-03-2021	0.00	4851.98	0	0.00	4851.98	0	67.40	4851.98	327032.3	41.64	0.00	2806.77	2806.77			
		Wall 3	1	1	1	2.78	0.23	0.85	0.54																				
		Wall 3	1	1	1	2.53	0.23	0.85	0.49																				
		Wall 3	1	1	1	2.62	0.23	0.85	0.51																				
		Wall 3	1	1	1	2.95	0.23	0.85	0.58																				
		Wall 3	1	1	1	2.89	0.23	0.85	0.56																				
									2.69	cum	4851.98	13,061.70	10-03-2021	0.00	4851.98	0	0.00	4851.98	0	2.69	4851.98	13061.7	41.64	0.00	112.10	112.10			
5		Plastering 12mm thick in two coats using screened sand with base coat of 8mm thick in CM (1:6) and top coat of 4mm thick in CM (1:4) with dubara sponge finishing including cost and conveyance of all materials like cement, sand, water etc., to site, including sales & other taxes on all materials, and all operational, incidental charges on materials and including cost of all labour charges for mixing mortar, finishing, scaffolding, lift charges, curing, including cutting grooves as directed by Engineer-in-charge etc., and overheads & contractors profit complete for finished item of work. (SS 901,903 & 904).																											
		1) Compound Wall from Gate Complex to Chlorine House																											
	170/MB Grid/2020/B/P DPL PG 27	Wall 1	1	1	2	21.86		2.00	87.43																				

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
	170/MB Grid/2020/B/P DPL PG 27	Column Sides	1	1	7	0.14		2.00	1.96																				
	170/MB Grid/2020/B/P DPL PG 27	Wall top	1	1	1	21.86	0.23		5.03																				
	170/MB Grid/2020/B/P DPL PG 27	Column top	1	1	7	0.30	0.07		0.15																				
	170/MB Grid/2020/B/P DPL PG 27	Wall 2	1	1	2	7.10		2.05	29.12																				
	170/MB Grid/2020/B/P DPL PG 27	Column Sides	1	1	3	0.14		2.05	0.86																				
	170/MB Grid/2020/B/P DPL PG 27	Wall top	1	1	1	7.10	0.23		1.63																				
	170/MB Grid/2020/B/P DPL PG 28	Column top	1	1	3	0.30	0.07		0.06																				
	170/MB Grid/2020/B/P DPL PG 28	Wall 3	1	1	2	39.56		2.05	162.18																				
	170/MB Grid/2020/B/P DPL PG 28	Column Sides	1	1	14	0.14		2.05	4.02																				
	170/MB Grid/2020/B/P DPL PG 28	Wall top	1	1	1	39.56	0.23		9.10																				
	170/MB Grid/2020/B/P DPL PG 28	Column top	1	1	14	0.30	0.07		0.29																				
	170/MB Grid/2020/B/P DPL PG 28	Wall 4	1	1	2	41.99		2.05	172.16																				
	170/MB Grid/2020/B/P DPL PG 28	Column Sides	1	1	15	0.14		2.05	4.31																				
	170/MB Grid/2020/B/P DPL PG 28	Wall top	1	1	1	41.99	0.23		9.66																				
	170/MB Grid/2020/B/P DPL PG 28	Column top	1	1	15	0.30	0.07		0.32																				
	170/MB Grid/2020/B/P DPL PG 28	Wall 5	1	1	2	8.87		2.05	36.38																				
	170/MB Grid/2020/B/P DPL PG 28	Column Sides	1	1	3	0.14		2.05	0.86																				
	170/MB Grid/2020/B/P DPL PG 28	Wall top	1	1	1	8.87	0.23		2.04																				
	170/MB Grid/2020/B/P DPL PG 28	Column top	1	1	3	0.30	0.07		0.06																				
	170/MB Grid/2020/B/P DPL PG 28	Wall 6	1	1	2	36.16		2.10	151.88																				
	170/MB Grid/2020/B/P DPL PG 28	Column Sides	1	1	13	0.14		2.10	3.82																				
	170/MB Grid/2020/B/P DPL PG 29	Wall top	1	1	1	36.16	0.23		8.32																				
	170/MB Grid/2020/B/P DPL PG 29	Column top	1	1	13	0.30	0.07		0.27																				
	170/MB Grid/2020/B/P DPL PG 29	Wall 7	1	1	2	41.74		2.05	171.13																				
	170/MB Grid/2020/B/P DPL PG 29	Column Sides	1	1	15	0.14		2.05	4.31																				
	170/MB Grid/2020/B/P DPL PG 29	Wall top	1	1	1	41.74	0.23		9.60																				
	170/MB Grid/2020/B/P DPL PG 29	Column top	1	1	15	0.30	0.07		0.32																				

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
	170/MB Grid/2020/B/P DPL PG 29	Wall 8	1	1	2	38.64		2.05	158.41																				
	170/MB Grid/2020/B/P DPL PG 29	Column Sides	1	1	14	0.14		2.05	4.02																				
	170/MB Grid/2020/B/P DPL PG 29	Wall top	1	1	1	38.64	0.23		8.89																				
	170/MB Grid/2020/B/P DPL PG 29	Column top	1	1	14	0.30	0.07		0.29																				
	170/MB Grid/2020/B/P DPL PG 29	Wall 9	1	1	2	39.21		2.00	156.82																				
	170/MB Grid/2020/B/P DPL PG 29	Column Sides	1	1	14	0.14		2.00	3.92																				
	170/MB Grid/2020/B/P DPL PG 29	Wall top	1	1	1	39.21	0.23		9.02																				
	170/MB Grid/2020/B/P DPL PG 29	Column top	1	1	14	0.30	0.07		0.29																				
	170/MB Grid/2020/B/P DPL PG 29	Wall 10	1	1	2	29.74		2.00	118.98																				
	170/MB Grid/2020/B/P DPL PG 30	Column Sides	1	1	11	0.14		2.00	3.08																				
	170/MB Grid/2020/B/P DPL PG 30	Wall top	1	1	1	29.74	0.23		6.84																				
	170/MB Grid/2020/B/P DPL PG 30	Column top	1	1	11	0.30	0.07		0.23																				
	170/MB Grid/2020/B/P DPL PG 30	Wall 11	1	1	2	30.49		2.00	121.98																				
	170/MB Grid/2020/B/P DPL PG 30	Column Sides	1	1	11	0.14		2.00	3.08																				
	170/MB Grid/2020/B/P DPL PG 30	Wall top	1	1	1	30.49	0.23		7.01																				
	170/MB Grid/2020/B/P DPL PG 30	Column top	1	1	11	0.30	0.07		0.23																				
	170/MB Grid/2020/B/P DPL PG 30	Wall 12	1	1	2	30.44		2.00	121.78																				
	170/MB Grid/2020/B/P DPL PG 30	Column Sides	1	1	11	0.14		2.00	3.08																				
	170/MB Grid/2020/B/P DPL PG 30	Wall top	1	1	1	30.44	0.23		7.00																				
	170/MB Grid/2020/B/P DPL PG 30	Column top	1	1	11	0.30	0.07		0.23																				
	170/MB Grid/2020/B/P DPL PG 30	Wall 13	1	1	2	5.87		2.00	23.49																				
	170/MB Grid/2020/B/P DPL PG 30	Column Sides	1	1	3	0.14		2.00	0.84																				
	170/MB Grid/2020/B/P DPL PG 30	Wall top	1	1	1	5.87	0.23		1.35																				
	170/MB Grid/2020/B/P DPL PG 30	Column top	1	1	3	0.30	0.07		0.06																				
	170/MB Grid/2020/B/P DPL PG 31	Wall 14	1	1	2	37.11		2.20	163.29																				
	170/MB Grid/2020/B/P DPL PG 31	Column Sides	1	1	13	0.14		2.20	4.00																				
	170/MB Grid/2020/B/P DPL PG 31	Wall top	1	1	1	37.11	0.23		8.54																				

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%	
				170/MB Grid/2020/B/P DPL PG 31	Column top	1	1	13	0.30	0.07		0.27																		
	170/MB Grid/2020/B/P DPL PG 31	Wall 15	1	1	2	48.71		2.20	214.32																					
	170/MB Grid/2020/B/P DPL PG 31	Column Sides	1	1	17	0.14		2.20	5.24																					
	170/MB Grid/2020/B/P DPL PG 31	Wall top	1	1	1	48.71	0.23		11.20																					
	170/MB Grid/2020/B/P DPL PG 31	Column top	1	1	17	0.30	0.07		0.36																					
	170/MB Grid/2020/B/P DPL PG 31	Wall 16	1	1	2	22.52		2.20	99.07																					
	170/MB Grid/2020/B/P DPL PG 31	Column Sides	1	1	9	0.14		2.20	2.77																					
	170/MB Grid/2020/B/P DPL PG 31	Wall top	1	1	1	22.52	0.23		5.18																					
	170/MB Grid/2020/B/P DPL PG 31	Column top	1	1	9	0.30	0.07		0.19																					
									2152.62	Sqm	272.21	5,85,964.69	09-02-2021	0.00	272.21	0	0.00	272.21	0	2152.62	272.21	585964.69	7.01	0.00	15089.87	15089.87				
		2) Compound Wall at Forest Side																												
	170/MB Grid/2020/B/P DPL PG 46	Wall 1	1	1	2	38.00		2.00	152.01																					
	170/MB Grid/2020/B/P DPL PG 46	Column Sides	1	1	13	0.14		2.00	3.64																					
	170/MB Grid/2020/B/P DPL PG 46	Wall top	1	1	1	38.00	0.23		8.74																					
	170/MB Grid/2020/B/P DPL PG 46	Column top	1	1	13	0.30	0.07		0.27																					
	170/MB Grid/2020/B/P DPL PG 46	Wall 2	1	1	2	39.20		2.00	156.78																					
	170/MB Grid/2020/B/P DPL PG 46	Column Sides	1	1	14	0.14		2.00	3.92																					
	170/MB Grid/2020/B/P DPL PG 47	Wall top	1	1	1	39.20	0.23		9.02																					
	170/MB Grid/2020/B/P DPL PG 47	Column top	1	1	14	0.30	0.07		0.29																					
	170/MB Grid/2020/B/P DPL PG 47	Wall 3	1	1	2	39.13		2.00	156.50																					
	170/MB Grid/2020/B/P DPL PG 47	Column Sides	1	1	14	0.14		2.00	3.92																					
	170/MB Grid/2020/B/P DPL PG 47	Wall top	1	1	1	39.13	0.23		9.00																					
	170/MB Grid/2020/B/P DPL PG 47	Column top	1	1	14	0.30	0.07		0.29																					
	170/MB Grid/2020/B/P DPL PG 47	Wall 4	1	1	2	36.20		2.00	144.81																					
	170/MB Grid/2020/B/P DPL PG 47	Column Sides	1	1	13	0.14		2.00	3.64																					
	170/MB Grid/2020/B/P DPL PG 47	Wall top	1	1	1	36.20	0.23		8.33																					
	170/MB Grid/2020/B/P DPL PG 47	Column top	1	1	13	0.30	0.07		0.27																					
	170/MB Grid/2020/B/P DPL PG 47	Wall 5	1	1	2	82.31		2.00	329.25																					

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%		
				170/MB Grid/2020/B/P DPL PG 47	Column Sides	1	1	28	0.14		2.00	7.84																			
	170/MB Grid/2020/B/P DPL PG 47	Wall top	1	1	1	82.31	0.23		18.93																						
	170/MB Grid/2020/B/P DPL PG 47	Column top	1	1	28	0.30	0.07		0.59																						
	170/MB Grid/2020/B/P DPL PG 47	Wall 6	1	1	2	6.41		2.00	25.65																						
	170/MB Grid/2020/B/P DPL PG 48	Column Sides	1	1	3	0.14		2.00	0.84																						
	170/MB Grid/2020/B/P DPL PG 48	Wall top	1	1	1	6.41	0.23		1.47																						
	170/MB Grid/2020/B/P DPL PG 48	Column top	1	1	3	0.30	0.07		0.06																						
	170/MB Grid/2020/B/P DPL PG 48	Wall 7	2	1	69	2.70		2.00	745.20																						
	170/MB Grid/2020/B/P DPL PG 48	Column Sides	1	1	69	0.44		2.00	60.72																						
	170/MB Grid/2020/B/P DPL PG 48	Column Sides	1	1	69	0.30		2.00	41.40																						
	170/MB Grid/2020/B/P DPL PG 48	Wall top	1	1	69	2.70	0.23		42.85																						
	170/MB Grid/2020/B/P DPL PG 48	Column top	1	1	69	0.30	0.30		6.21																						
									1942.44	Sqm	272.21	5,28,751.59	19-03-2021	0.00	272.21	0	0.00	272.21	0	1942.44	272.21	528751.59	7.01	0.00	13616.50	13616.50					
		3) Compound Wall at Opposite to chlorine House																													
		Wall 1	1	1	2	1.9		2	7.60																						
		Wall 1	1	1	2	42.2		2	168.80																						
		Column sides	1	1	14	0.14		2	3.92																						
		Wall top	1	1	1	1.9	0.23		0.44																						
		Wall top	1	1	1	42.2	0.23		9.71																						
		Column top	1	1	14	0.3	0.07		0.29																						
		Wall 2	1	1	2	39.6		2	158.40																						
		Column sides	1	1	14	0.14		2	3.92																						
		Wall top	1	1	1	39.6	0.23		9.11																						
		Column top	1	1	14	0.3	0.07		0.29																						
		Wall 3																													
		C1 to C4 Sides	1	1	2	11.72		2	46.88																						
		C1 to C4 Column Sides	1	1	4	0.14		2	1.12																						

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
		C1 to C4 Wall Top	1	1	1	11.72	0.23		2.70																				
		C1 to C4 Column top	1	1	4	0.3	0.07		0.08																				
		C5 to C6 sides	1	1	2	5.98		2.15	25.71																				
		C5 to C6 Column sides	1	1	2	0.14		2.15	0.60																				
		C5 to C6 Wall top	1	1	1	5.98	0.23		1.38																				
		C5 to C6 Column top	1	1	2	0.3	0.07		0.04																				
		C7 to C10 sides	1	1	2	11.74		2.5	58.70																				
		C7 to C10 Column sides	1	1	4	0.14		2.5	1.40																				
		C7 to C10 Wall top	1	1	1	11.74	0.23		2.70																				
		C7 to C10 Column top	1	1	4	0.3	0.07		0.08																				
		C11 to C16 sides	1	1	2	15.57		3.05	94.98																				
		C11 to C16 Column sides	1	1	6	0.14		3.05	2.56																				
		C11 to C16 Wall top	1	1	1	15.57	0.23		3.58																				
		C11 to C16 Column top	1	1	6	0.3	0.07		0.13																				
		Wall 4	1	1	2	6.8		2	27.20																				
		Column sides	1	1	3	0.14		2	0.84																				
		Wall top	1	1	1	6.8	0.23		1.56																				
		Column top	1	1	3	0.3	0.07		0.06																				
		Wall 5	1	1	2	6.17		2	24.68																				
		Column sides	1	1	3	0.14		2	0.84																				
		Wall top	1	1	1	6.17	0.23		1.42																				
		Column top	1	1	3	0.3	0.07		0.06																				
		Existing Compound Wall from Forest Gate to Gate Complex																											
		Wall 1																											

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%	
		Sides	1	1	2	24.6		0.35	17.22																					
		Top	1	1	1	24.6	0.23		5.66																					
		Wall 2																												
		Sides	1	1	2	29.9		0.35	20.93																					
		Top	1	1	1	29.9	0.23		6.88																					
		Wall 3																												
		Sides	1	1	2	29.9		0.35	20.93																					
		Top	1	1	1	29.9	0.23		6.88																					
		Wall 4																												
		Sides	1	1	2	8.78		0.35	6.15																					
		Sides	1	1	2	2		2.2	8.80																					
		Top	1	1	1	8.78	0.23		2.02																					
		Top	1	1	1	2	0.23		0.46																					
									757.71	Sqm	272.21	2,06,255.91	12-03-2021	0.00	272.21	0	0.00	272.21	0	757.71	272.21	206255.91	7.01	0.00	5311.54	5311.54				
6		Supply & application of one coat water based cement primer of exterior grade II and two coats of acrylic emulsion paint exterior grade with silicon additives having VOC (Volatile Organic Compound) content less than 50 grams/ liter for exterior walls including cost and conveyance of all materials to site, sales & other taxes, incidental, operational and all labour charges etc., and overheads & contractors profit complete for finished item of work in all floors.																												
		1) Compound Wall from Gate Complex to Chlorine House																												
		Wall 1	1	1	2	21.86		2.00	87.43																					
		Column Sides	1	1	7	0.14		2.00	1.96																					
		Wall top	1	1	1	21.86	0.23		5.03																					
		Column top	1	1	7	0.30	0.07		0.15																					
		Wall 2	1	1	2	7.10		2.05	29.12																					
		Column Sides	1	1	3	0.14		2.05	0.86																					
		Wall top	1	1	1	7.10	0.23		1.63																					
		Column top	1	1	3	0.30	0.07		0.06																					

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
		Wall 3	1	1	2	39.56		2.05	162.18																				
		Column Sides	1	1	14	0.14		2.05	4.02																				
		Wall top	1	1	1	39.56	0.23		9.10																				
		Column top	1	1	14	0.30	0.07		0.29																				
		Wall 4	1	1	2	41.99		2.05	172.16																				
		Column Sides	1	1	15	0.14		2.05	4.31																				
		Wall top	1	1	1	41.99	0.23		9.66																				
		Column top	1	1	15	0.30	0.07		0.32																				
		Wall 5	1	1	2	8.87		2.05	36.38																				
		Column Sides	1	1	3	0.14		2.05	0.86																				
		Wall top	1	1	1	8.87	0.23		2.04																				
		Column top	1	1	3	0.30	0.07		0.06																				
		Wall 6	1	1	2	36.16		2.10	151.88																				
		Column Sides	1	1	13	0.14		2.10	3.82																				
		Wall top	1	1	1	36.16	0.23		8.32																				
		Column top	1	1	13	0.30	0.07		0.27																				
		Wall 7	1	1	2	41.74		2.05	171.13																				
		Column Sides	1	1	15	0.14		2.05	4.31																				
		Wall top	1	1	1	41.74	0.23		9.60																				
		Column top	1	1	15	0.30	0.07		0.32																				
		Wall 8	1	1	2	38.64		2.05	158.41																				
		Column Sides	1	1	14	0.14		2.05	4.02																				
		Wall top	1	1	1	38.64	0.23		8.89																				
		Column top	1	1	14	0.30	0.07		0.29																				
		Wall 9	1	1	2	39.21		2.00	156.82																				

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
		Column Sides	1	1	14	0.14		2.00	3.92																				
		Wall top	1	1	1	39.21	0.23		9.02																				
		Column top	1	1	14	0.30	0.07		0.29																				
		Wall 10	1	1	2	29.74		2.00	118.98																				
		Column Sides	1	1	11	0.14		2.00	3.08																				
		Wall top	1	1	1	29.74	0.23		6.84																				
		Column top	1	1	11	0.30	0.07		0.23																				
		Wall 11	1	1	2	30.49		2.00	121.98																				
		Column Sides	1	1	11	0.14		2.00	3.08																				
		Wall top	1	1	1	30.49	0.23		7.01																				
		Column top	1	1	11	0.30	0.07		0.23																				
		Wall 12	1	1	2	30.44		2.00	121.78																				
		Column Sides	1	1	11	0.14		2.00	3.08																				
		Wall top	1	1	1	30.44	0.23		7.00																				
		Column top	1	1	11	0.30	0.07		0.23																				
		Wall 13	1	1	2	5.87		2.00	23.49																				
		Column Sides	1	1	3	0.14		2.00	0.84																				
		Wall top	1	1	1	5.87	0.23		1.35																				
		Column top	1	1	3	0.30	0.07		0.06																				
		Wall 14	1	1	2	37.11		2.20	163.29																				
		Column Sides	1	1	13	0.14		2.20	4.00																				
		Wall top	1	1	1	37.11	0.23		8.54																				
		Column top	1	1	13	0.30	0.07		0.27																				
		Wall 15	1	1	2	48.71		2.20	214.32																				
		Column Sides	1	1	17	0.14		2.20	5.24																				

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
		Wall top	1	1	1	48.71	0.23		11.20																				
		Column top	1	1	17	0.30	0.07		0.36																				
		Wall 16	1	1	2	22.52		2.20	99.07																				
		Column Sides	1	1	9	0.14		2.20	2.77																				
		Wall top	1	1	1	22.52	0.23		5.18																				
		Column top	1	1	9	0.30	0.07		0.19																				
		2) Compound Wall at Forest Side																											
		Wall 1	1	1	2	38.00		2.00	152.01																				
		Column Sides	1	1	13	0.14		2.00	3.64																				
		Wall top	1	1	1	38.00	0.23		8.74																				
		Column top	1	1	13	0.30	0.07		0.27																				
		Wall 2	1	1	2	39.20		2.00	156.78																				
		Column Sides	1	1	14	0.14		2.00	3.92																				
		Wall top	1	1	1	39.20	0.23		9.02																				
		Column top	1	1	14	0.30	0.07		0.29																				
		Wall 3	1	1	2	39.13		2.00	156.50																				
		Column Sides	1	1	14	0.14		2.00	3.92																				
		Wall top	1	1	1	39.13	0.23		9.00																				
		Column top	1	1	14	0.30	0.07		0.29																				
		Wall 4	1	1	2	36.20		2.00	144.81																				
		Column Sides	1	1	13	0.14		2.00	3.64																				
		Wall top	1	1	1	36.20	0.23		8.33																				
		Column top	1	1	13	0.30	0.07		0.27																				
		Wall 5	1	1	2	82.31		2.00	329.25																				
		Column Sides	1	1	28	0.14		2.00	7.84																				

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
		Wall top	1	1	1	82.31	0.23		18.93																				
		Column top	1	1	28	0.30	0.07		0.59																				
		Wall 6	1	1	2	6.41		2.00	25.65																				
		Column Sides	1	1	3	0.14		2.00	0.84																				
		Wall top	1	1	1	6.41	0.23		1.47																				
		Column top	1	1	3	0.30	0.07		0.06																				
		Wall 7	2	1	69	2.70		2.00	745.20																				
		Column Sides	1	1	69	0.44		2.00	60.72																				
		Column Sides	1	1	69	0.30		2.00	41.40																				
		Wall top	1	1	69	2.70	0.23		42.85																				
		Column top	1	1	69	0.30	0.30		6.21																				
		3) Compound Wall at Opposite to chlorine House																											
		Wall 1	1	1	2	1.9		2	7.60																				
		Wall 1	1	1	2	42.2		2	168.80																				
		Column sides	1	1	14	0.14		2	3.92																				
		Wall top	1	1	1	1.9	0.23		0.44																				
		Wall top	1	1	1	42.2	0.23		9.71																				
		Column top	1	1	14	0.3	0.07		0.29																				
		Wall 2	1	1	2	39.6		2	158.40																				
		Column sides	1	1	14	0.14		2	3.92																				
		Wall top	1	1	1	39.6	0.23		9.11																				
		Column top	1	1	14	0.3	0.07		0.29																				
		Wall 3																											
		C1 to C4 Sides	1	1	2	11.72		2	46.88																				
		C1 to C4 Column Sides	1	1	4	0.14		2	1.12																				

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
		C1 to C4 Wall Top	1	1	1	11.72	0.23		2.70																				
		C1 to C4 Column top	1	1	4	0.3	0.07		0.08																				
		C5 to C6 sides	1	1	2	5.98		2.15	25.71																				
		C5 to C6 Column sides	1	1	2	0.14		2.15	0.60																				
		C5 to C6 Wall top	1	1	1	5.98	0.23		1.38																				
		C5 to C6 Column top	1	1	2	0.3	0.07		0.04																				
		C7 to C10 sides	1	1	2	11.74		2.5	58.70																				
		C7 to C10 Column sides	1	1	4	0.14		2.5	1.40																				
		C7 to C10 Wall top	1	1	1	11.74	0.23		2.70																				
		C7 to C10 Column top	1	1	4	0.3	0.07		0.08																				
		C11 to C16 sides	1	1	2	15.57		3.05	94.98																				
		C11 to C16 Column sides	1	1	6	0.14		3.05	2.56																				
		C11 to C16 Wall top	1	1	1	15.57	0.23		3.58																				
		C11 to C16 Column top	1	1	6	0.3	0.07		0.13																				
		Wall 4	1	1	2	6.8		2	27.20																				
		Column sides	1	1	3	0.14		2	0.84																				
		Wall top	1	1	1	6.8	0.23		1.56																				
		Column top	1	1	3	0.3	0.07		0.06																				
		Wall 5	1	1	2	6.17		2	24.68																				
		Column sides	1	1	3	0.14		2	0.84																				
		Wall top	1	1	1	6.17	0.23		1.42																				
		Column top	1	1	3	0.3	0.07		0.06																				
		4) Existing Compound Wall from Forest Gate to Gate Complex																											
		Wall 1																											
		Sides	1	1	2	24.6		1.9	93.48																				

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
		Top	1	1	1	24.6	0.23		5.66																				
		Wall 2																											
		Sides	1	1	2	29.9		1.7	101.66																				
		Top	1	1	1	29.9	0.23		6.88																				
		Wall 3																											
		Sides	1	1	2	29.9		1.85	110.63																				
		Top	1	1	1	29.9	0.23		6.88																				
		Wall 4																											
		Sides	1	1	2	8.78		2	35.12																				
		Sides	1	1	2	2		2.2	8.80																				
		Top	1	1	1	8.78	0.23		2.02																				
		Top	1	1	1	2	0.23		0.46																				
7		Fabrication and Errection of Y Posts on Compund Wall ISA 65X65X8 including cost and conveyance of all materials and labour charges etc., complete.							5128.43	Sqm	146.93	7,53,533.70	21-03-2021	0.00	146.93	0	0.00	146.93	0	5128.43	146.93	753533.7	0.00	0.00	0.00	0.00			
		MS Y-Posts of Size ISA 65X65X8mm (7.7 Kg/Rmt)	1	1	418	1.90			6.12	MT	94620.00	5,78,633.47	20-03-2021	0.00	94620.00	0	0.00	94620.00	0	6.12	94620.00	578633.47	6903.15	0.00	42215.11	42215.11			
8		Supplying, fitting and placing HYSD bar reinforcement in foundation complete as per drawings and technical specifications Clauses 1000 and 1202 MORD & 1100, 1600 MORTH for Bars below 36 mm dia including over laps and wastage, where they are not welded.																											
	170/MB Grid/2020/B/P DPL	Pg No. 8							7.53	MT	59701.80	4,49,375.45	16-01-2021	0.00	59701.80	0	0.00	59701.80	0	7.53	59701.80	449375.45	6990.59	0.00	52618.17	52618.17			
	170/MB Grid/2020/B/P DPL	Pg No. 12							0.37	MT	59701.80	22,328.47	18-01-2021	0.00	59701.80	0	0.00	59701.80	0	0.37	59701.80	22328.47	6990.59	0.00	2614.48	2614.48			
	170/MB Grid/2020/B/P DPL	Pg No. 17							3.26	MT	59701.80	1,94,448.76	20-01-2021	0.00	59701.80	0	0.00	59701.80	0	3.26	59701.80	194448.76	6990.59	0.00	22768.35	22768.35			
	170/MB Grid/2020/B/P DPL	Pg No. 21							0.84	MT	59701.80	50,209.21	23-01-2021	0.00	59701.80	0	0.00	59701.80	0	0.84	59701.80	50209.21	6990.59	0.00	5879.09	5879.09			
	170/MB Grid/2020/B/P DPL	Pg No. 36							3.31	MT	59701.80	1,97,703.70	15-02-2021	0.00	59701.80	0	0.00	59701.80	0	3.31	59701.80	197703.7	6990.59	0.00	23149.48	23149.48			
	170/MB Grid/2020/B/P DPL	Pg No. 40							1.76	MT	59701.80	1,05,075.17	19-02-2021	0.00	59701.80	0	0.00	59701.80	0	1.76	59701.80	105075.17	6990.59	0.00	12303.44	12303.44			
	170/MB Grid/2020/B/P DPL	Pg No. 42							0.73	MT	59701.80	43,821.12	22-02-2021	0.00	59701.80	0	0.00	59701.80	0	0.73	59701.80	43821.12	6990.59	0.00	5131.09	5131.09			
		Pg No.							2.10	MT	59701.80	1,25,612.59	23-02-2021	0.00	59701.80	0	0.00	59701.80	0	2.10	59701.80	125612.59	6990.59	0.00	14708.20	14708.20			
		Pg No.							1.04	MT	59701.80	62,328.68	28-02-2021	0.00	59701.80	0	0.00	59701.80	0	1.04	59701.80	62328.68	6990.59	0.00	7298.18	7298.18			
		Pg No.							0.11	MT	59701.80	6,388.09	07-03-2021	0.00	59701.80	0	0.00	59701.80	0	0.11	59701.80	6388.09	6990.59	0.00	747.99	747.99			

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%
9		Supply and Fixing of MS gate including cost and conveyance of all materials and labour charges etc., complete.																											
		Page No.							0.92	MT	112860.00	1,03,831.20	23-03-2021	0.00	112860.00	0	0.00	112860.00	0	0.92	112860.00	103831.2	9357.60	0.00	8608.99	8608.99			
		Painting with Enemial Paint to New Iron Works including cost and conveyance of all materials and labour charges etc., complete.																											
		For Intake Well Gate																											
		80X40X4mm	2	1	2	2.24	0.24		2.15																				
		80X40X4mm	2	1	2	1.67	0.24		1.60																				
		60X40X4mm	2	1	2	1.67	0.2		1.34																				
		50X25X4mm	2	1	20	0.98	0.15		5.88																				
		50X25X4mm	2	1	15	0.57	0.15		2.57																				
		25X25X4mm	2	1	25	0.39	0.1		1.95																				
		25X25X4mm	2	1	4	0.98	0.1		0.78																				
		25X25X4mm Vertical	2	1	5	0.31	0.1		0.31																				
		25X25X4mm For Handles	2	1	2	0.42	0.1		0.17																				
		20mm dia Rods For Aldrop & Bottom Rod	2	1	2	0.4	0.06		0.10																				
		For Forest Side gate																											
		80X40X4mm	2	1	2	2.00	0.24		1.92																				
		80X40X4mm	2	1	2	1.67	0.24		1.60																				
		60X40X4mm	2	1	2	1.67	0.2		1.34																				
		50X25X4mm	2	1	20	0.86	0.15		5.16																				
		50X25X4mm	2	1	15	0.5	0.15		2.25																				
		25X25X4mm	2	1	25	0.33	0.1		1.65																				
		25X25X4mm	2	1	4	0.86	0.1		0.69																				
		25X25X4mm Vertical	2	1	5	0.32	0.1		0.32																				
		25X25X4mm For Handles	2	1	2	0.42	0.1		0.17																				
		20mm dia Rods For Aldrop & Bottom Rod	2	1	2	0.4	0.06		0.10																				
		To Fensing Posts	1	1	418	1.6	0.26		173.89																				
									205.94	Sqm	78.56	16,179.28	27-03-2021	0.00	78.56	0	0.00	78.56	0	205.94	78.56	16179.28	0.00	0.00	0.00	0.00			

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			Embedde d Tax/Unit (Rs.)	Embed ded Tax amoun t 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%	
10		Supplying and fixing galvanised steel barbed wire weighing 30 Kg per 150 metres, Straining and fixing to any type of standard, rails, straining bolts, including securing with and provision of galvanised mild steel wire, stapples or steel pins, etc., as directed (Posts and struts of wood, concrete, steel, etc., shall be paid for separately).																												
		Barbed wire of Unit Weight of 0.20 Kg/ Rmt	1	1	8	1130.76		0.20	1809.22	Kg	90.89	1,64,443.62	25-03-2021	0.00	90.89	0	0.00	90.89	0	1809.22	90.89	164443.62	0.00	0.00	0.00	0.00				
		Total										89,83,287				0.00			0.00			89,83,287.00		0.00	4,14,540.00	4,14,540.00				
												89.83																		

Asst Executive Engineer
MB Grid Sub div Ramagundam

Dy Executive Engineer
MB Grid Sub div Ramagundam

Executive Engineer
MB Grid Division Peddapalli

Superintending Engineer
MB Grid Circle Karimnagar