	Name of work: Constrcution of Com				TIMATE		mur He	adworks	Ramagu	ndam			30-06-201	7 22-08-2017	,											
	Name of work. Constitution of Com	pounc	waiii	101 100	DIVILID VV	IF IVIUI	illui He		Amount (Lakh		89.8	33		VAT @ 5%			GST with 18	%		GST with 12	. %					
SI. No MB / PG NO	Description		No.		Mea	suremer		Quantity	Unit	Rate	Amount			e of Work done 1/07/2017(VA			Of Work Do 2017 to 21		Value Of	Work Done Fr	om 22/08/2017	Embedde d Tax/Unit	Tax		tal	axes on Net Amount after Removal of Embedded Amount
					L	В	D					AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	With Tax	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)		t 18% (Rs.)	(iii)		T 5% GST 18%GST 12
	Earth work excavation for foundations (Manual Means) of buildings, septic tank, sump, compound wall in ordinary soils and depositing on bank with an initial lead of 10m and depth up to 3m including all operational,incidental, labour charges such as shoring, sheeting, planking, strutting etc., and overheads & contractors profit complete for finished item of work excluding dewatering charges etc., as per SS 20 B (APSS 308).														(ns)			(Rs)								
170/MB	1) Compound Wall from Gate Complex to Chlorine House				1.20	1.20	1 25																			
	For Footings in Wall 1	1	1	6		1.20		10.80	)																	
	P For Footings in Wall 2	1	1	2				3.60																		
170/MB Grid/2020/B/P DPL PG 01	For Footings in Wall 3	1	1	13	1.20	1.20	1.25	23.40																		
DPL PG 01	P For Footings in Wall 4	1	1	2	1.20	1.20		3.60	)																	
DPL PG 01	P For Retaining wall in I Wall 4	1	1	1		1.20		60.90	)																	
DPL PG 01	For Footings in Wall 5	1	1	2		1.20		3.60	)																	
DPL PG 01	P For Footings in Wall 6	1	1	12	1.20	1.20		21.60	)																	
DPL PG 01	For Footings in Wall 7	1	1	14		1.20		25.20	)																	
DPL PG 01	For Footings in Wall 8	1	1	13	1.20	1.20		23.40	)																	
DPL PG 01	P For Footings in Wall 9	1	1	13		1.20		23.40	)																	
DPL PG 02	P For Footings in Wall 10	1	1	10		1.20		18.00	)																	
DPL PG 02	P For Footings in Wall 11	1	1	10		1.20		18.00	)																	
DPL PG 02	For Footings in Wall 12	1	1	10		1.20		18.00	)																	
DPL PG 02	For Footings in Wall 13	1	1	2		1.20		3.60	)																	
DPL PG 02	P For Footings in Wall 14	1	1	12	1.20			21.60																		
170/MB Grid/2020/B/P DPL PG 02 170/MB	For Footings in Wall 15	1	1	16		1.20		28.80	)																	
	For Footings in Wall 16	1	1	8		1.20		14.40	)																	
	For Combined Footings	1	1	16	1.00	1.20	1.23	38.40																		
	2) Compound Wall at Forest Side							360.30	) cum	122.41	44,104.3	08-01-202	1 0.0	0 122.41	. (	0.00	122.41	. 0	360.3	122.4	1 44104.32	0.00	0.00	0.00	0.00	
170/MB Grid/2020/B/P DPL PG 32		1	1	12	1.20	1.20	1.25	21.60																		
170/MB Grid/2020/B/P DPL PG 32	Wall 2	1	1	13	1.20	1.20	1.85	34.63	3																	
170/MB Grid/2020/B/P	Wall 3	1	1	13		1.20	1.70	31.82	2																	
DPL PG 32																										

I. O MB / PG NO Description		No.		Mea	sureme	nts	Quantity	Unit	Rate	Amount			of Work done '07/2017(VAT			Of Work Do 2017 to 21/		Value Of	Work Done Fro	om 22/08/2017	Embedde d Tax/Unit	Tax amoun	Embedded Tax amount 12% Embedd (Rs.) Amo	ed tax	after	n Net Amoun Removal of Ided Amount
				L	В	D					AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)		Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)		t 18% (Rs.)	(1.0.7)		VAT 5% G	ST 18%GST 1
170/MB Grid/2020/B/P DPL PG 32	1	1	12	1.20	1.20	1.90	32.83							(110)			(1.0)									
170/MB Grid/2020/B/P Wall 5	1	1	27	1.20	1.20	1.50	58.32																			
DPL PG 32 170/MB Grid/2020/B/P Wall 6	1	1	3	1.20	1.20	1.80	7.78																			
DPL PG 32 170/MB Grid/2020/B/P Combined Footings	1	1	5	1.60	1.20	1.25	12.00																			
3) Compound Wall at Opposite to Chlorine House							198.98	cum	122.41	24,357.14	10-02-2021	0.00	122.41	0	0.00	122.41	0	198.98	8 122.41	. 24357.14	4 0.00	0.00	0.00	0.00		
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																			
Wali 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	1.0	5 1.2	1.25		cum	122.41		19-02-2021	0.00	122.41		0.00	122.41	0	83.40	0 122.41	10208.99		0.00	0.00	0.00		
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																										
Compound Wall from Gate Complex to Chlorine House     170/MB				1.20	1.20	0.15																				
Grid/2020/B/P For Footings in Wall 1 DPL PG 03 170/MB	1	1	6		1.20		1.30																			
Grid/2020/B/P For Footings in Wall 2 DPL PG 03	1	1	2				0.43																			
170/MB Grid/2020/B/P For Footings in Wall 3 DPL PG 03	1	1	13		1.20		2.81																			
170/MB Grid/2020/B/P DPL PG 03 For Footings in Wall 4	1	1	2		1.20		0.43																			
170/MB Grid/2020/B/P For Retaining wall in I Wall 4 DPL PG 03	1	1	1	35.00	1.20	0.15	6.30																			
170/MB Grid/2020/B/P DPL PG 03 170/MB	1	1	2		1.20		0.43																			
Grid/2020/B/P For Footings in Wall 6 DPL PG 03 170/MB	1	1	12		1.20		2.59																			
Grid/2020/B/P For Footings in Wall 7 DPL PG 03 170/MB	1	1	14		1.20		3.02																			
Grid/2020/B/P For Footings in Wall 8 DPL PG 03	1	1	13				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					Page 2 o														

MB / PG NO De	scription	No.		Meas	surements	Quantity	Unit	Rate	Amount			of Work done '07/2017(VAT			Of Work Do 2017 to 21		Value Of	Work Done Fro		Embedde d Tax/Unit	Tax amoun	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amo after Removal o Embedded Amou
				L	B D					AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)		Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	(Rs.)	t 18% (Rs.)	()		VAT 5% GST 18%GS
170/MB Grid/2020/B/P For Footings in Wall 10		1 1	10	1.20	1.20 0.15	2.16							(NS)			(NS)								
DPL PG 03 170/MB Grid/2020/B/P For Footings in Wall 11		1 1	10	1.20	1.20 0.15	2.16																		
DPL PG 04 170/MB Grid/2020/B/P For Footings in Wall 12		1 1	10	1.20	1.20 0.15	2.16																		
DPL PG 04 170/MB			10	1.20	1.20 0.15																			
Grid/2020/B/P For Footings in Wall 13 DPL PG 04 170/MB		1 1	2		1.20 0.15	0.43																		
Grid/2020/B/P For Footings in Wall 14 DPL PG 04		1 1	12			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 For Footings in Wall 16 DPL PG 04		1 1	8		1.20 0.15	1.73																		
170/MB Grid/2020/B/P For Combined Footings		1 1	16	1.60	1.20 0.15	4.61																		
DPL PG 04						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 Fore	est Side			4 22	1 20 0 1-								_											
170/MB Grid/2020/B/P Wall 1 DPL PG 33		1 1	12	1.20	1.20 0.15	2.59																		
170/MB Grid/2020/B/P DPL PG 33		1 1	13		1.20 0.15	2.81																		
170/MB Grid/2020/B/P Wall 3		1 1	13		1.20 0.15	2.81																		
DPL PG 33 170/MB Grid/2020/B/P Wall 4		1 1	12		1.20 0.15	2.59																		
DPL PG 33 170/MB Grid/2020/B/P Wall 5		1 1	27		1.20 0.15	5.83																		
DPL PG 33 170/MB				1 20	1.20 0.15																			
Grid/2020/B/P Wall 6 DPL PG 33		1 1				0.65																		
170/MB Grid/2020/B/P DPL PG 33		1 1	5	1.60	1.20 0.15	1.44																		
3) Compound Wall at Opp	osite to Chlorine House					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	
For Footings	oste to enorme nouse																							
Wall 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																		

SI. No	PG NO	Description		No.		Meas	urements	Quantity	Unit	Rate	Amount			of Work done /07/2017(VAT	5%)		Of Work Done From /2017 to 21/08/2017	Value C	of Work Done Fro	om 22/08/2017	Embedde ded Tax Tax/Unit amou (Rs.) t 18%	Embedded Tax amount 12%		Taxes on Net A after Remo	val of
						L	В Д					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 189	%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																							
Grid/2	D/MB 020/B/P PG 09	For Footings Wall 1	1	1	6	1.00	1.00 0.30	1.80																	
170 Grid/2	D/MB 020/B/P PG 09	Wall 2	1	1	2	1.00	1.00 0.30	0.60																	
170 Grid/2	0/MB 020/B/P PG 09	Wall 3	1	1	13	1.00	1.00 0.30	3.90																	
170 Grid/2	D/MB 020/B/P PG 09	Wall 4	1	1	2	1.00	1.00 0.30	0.60																	
170 Grid/2	)/MB	Retaining Wall in Wall 4	1	1	1	35.00	1.00 0.30	10.50																	
170 Grid/2	D/MB 020/B/P PG 09	Wall 5	1	1	2	1.00	1.00 0.30	0.60																	
170 Grid/2	0/MB 020/B/P PG 09	Wall 6	1	1	12	1.00	1.00 0.30	3.60																	
170 Grid/2	0/MB 020/B/P PG 10	Wall 7	1	1	14	1.00	1.00 0.30	4.20																	
Grid/2	D/MB 020/B/P PG 10	Wall 8	1	1	13	1.00	1.00 0.30	3.90																	
Grid/2	D/MB 020/B/P PG 10	Wall 9	1	1	13	1.00	1.00 0.30	3.90																	
Grid/2	D/MB 020/B/P PG 10	Wall 10	1	1	10	1.00	1.00 0.30	3.00																	
Grid/2	D/MB 020/B/P PG 10	Wall 11	1	1	10	1.00	1.00 0.30	3.00																	
Grid/2	D/MB 020/B/P PG 10	Wall 12	1	1	10	1.00	1.00 0.30	3.00																	
Grid/2 DPL	PG 10	Wall 13	1	1	2		1.00 0.30	0.60																	
Grid/2 DPL	PG 10	Wall 14	1	1	12		1.00 0.30	3.60																	
Grid/2	D/MB 020/B/P PG 10	Wall 15	1	1	16	1.00	1.00 0.30	4.80																	
Grid/2 DPL	PG 10	Wall 16	1	1	8		1.00 0.30	2.40																	
Grid/2	D/MB 020/B/P 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	0 476670.22	2 569.00 0.0	34549.68	34549.68		-
Grid/2	D/MB 020/B/P PG 14	·	1	1	7	0.30	0.30 0.80	0.50																	

Property of the property of	SI. MB / PG	NO	Description		No.		Meas	surements	Quantity	Unit	Rate	Amount			of Work done /07/2017(VAT	5%)		Of Work Done From /2017 to 21/08/2017	Value C	Of Work Done Fr	om 22/08/2017	Embedde ded Tax Tax/Unit amou	Embedded Tax amount 12%		Taxes on Net after Remo Embedded <i>I</i>	oval of
March   Marc							L	B D					AE DATE	Qty		With Tax	Qty	Tay (Pc) With Tax	Qty						VAT 5% GST 18	ነ%GST 12%
CASISTANT 1 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Wall 2	1	1	3	0.30	0.30 0.80																		
Second State	DPL PG	14					2.22	0.00																		
1			Wall 3	1	1	14	0.30	0.30 0.80																		
Secondary 10.4							0.30	0.30 0.80																		
Part			Wall 4	1	1	3	0.50	0.30 0.80																		
Second		_					0.30	0.30 0.80																		
March   Marc	Grid/2020	/B/P \	Wall 5	1	1	3	0.50	0.50																		
		_					0.30	0.30 0.80																		
No.			Wall 6	1	1	13			0.94																	
Control   Cont	170/N	В					0.30	0.30 0.80																		
Second Control			Wall 7	1	1	15			1.08																	
941-95   1   1   1   1   2   2   2   2   2   2	170/N	В					0.30	0.30 0.80																		
Secondary Profession   1			Wall 8	1	1	14			1.01																	
Section 1.5			MAII O	1	1	14	0.30	0.30 0.80																		
Section   Position			vvaii 9	1	1	14			1.01																	
March   Marc			Wall 10	1	1	11	0.30	0.30 0.80																		
Control Property of the Cont	DPL PG	15					2.22	0.00																		
Composition			Wall 11	1	1	11	0.30	0.30 0.80																		
Controlled   Con		_					0.30	0.30 0.80																		
1 1 2 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Grid/2020	/B/P \	Wall 12	1	1	11	0.50	0.50																		
Property of the content of the con							0.30	0.30 0.80																		
1   1   2   2   2   2   2   2   2   2			Wall 13	1	1	3			0.22																	
1 1 2 0.00 0.00 0.00 0.00 0.00 0.00 0.00	170/N Grid/2020	B /B/P \	Wall 14	1	1	13	0.30	0.30 0.80	0.94																	
1 1 2 5 0.00 0.00 0.00 0.00 0.00 0.00 0.00	170/N Grid/2020	B /B/P \	Wall 15	1	1	17	0.30	0.30 0.80																		
1	170/N Grid/2020	B /B/P \	Wall 16	1	1	9	0.30	0.30 0.80																		
Plant   Plan	170/N Grid/2020	B /B/P I	Retaining Wall in Wall 4	1	1	1	35.00	0.30 1.20																		
170/MB	DPL PG	15							24.21	cum	8973.50	2,17,248.44	19-01-2021	0.00	8973.50	0	0.00	8973.50 0	24.	21 8973.5	217248.44	564.60 0.0	0 13668.97	7 13668.97		
Geng/2002/HP Walf   1	170/M	_	Plinth Beam				21.85	0.30 0.20																		
170/MB	Grid/2020	/B/P \	Wall 1	1	1	1																				
DP P O 18							7.10	0.30 0.20																		
170/MB			Wall 2	1	1	1			0.43																	
DPL PG 18	170/N	В						0.30 0.20																		
170/MB			waii 3	1	1	1			2.37																	
170/MB   Grid/2002/8/P Wall 5   1	Grid/2020	/B/P \	Wall 4	1	1	1	8.50	0.30 0.20																		
170/MB   Grid/2020/B/P   Wall 6	170/N Grid/2020	B /B/P \	Wall 5	1	1	1	8.87	0.30 0.20																		
DPL PG 18  170/MB  Grid/2020/B/P DPL PG 19  170/MB DPL PG 19	170/N	В	MAII C	4	_	4	36.16	0.30 0.20																		
Grid/2020/B/P DPL PG 18  170/MB Grid/2020/B/P DPL PG 19  170/MB S S S S S S S S S S S S S S S S S S S	DPL PG	18	vvaii U	1	1	1																				
DPL PG 18 170/MB Grid/2020/B/P DPL PG 19 170/MB Troin the state of the state			Wall 7	1	1	1		0.30 0.20																		
Grid/2020/B/P Vall 8 DPL PG 19 170/MB Grid/2020/B/P Vall 9 DPL PG 19 170/MB	DPL PG	18						0.30 0.30																		
170/MB Grid/2020/B/P DPL PG 19 170/MB	Grid/2020	/B/P \	Wall 8	1	1	1		0.20																		
Grid/2020/B/P Wall 9 1 1 1 1 2 2.35  DPL PG 19  170/MB							39.20	0.30 0.20																		_
	Grid/2020 DPL PG	/B/P \ 19	Wall 9	1	1	1			2.35																	
DPL PG 19	Grid/2020	/B/P \	Wall 10	1	1	1	23./4	0.30 0.20	1.78																	

il. MB/PG	NO Description		No		Mea	surements	Quantity	Unit	Rate	Amount			of Work done /07/2017(VAT	5%)		Of Work Done From /2017 to 21/08/2017	Value O	f Work Done Fr	rom 22/08/2017	Embedde ded day Tax/Unit amou (Rs.)	Embedded Tax amount 12%		Taxes on Net A after Remo Embedded A	val of
					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 Ta	x Amount With Tax (Rs)				VAT 5% GST 189	%GST 12
170/ME Grid/2020/	B/P Wall 11	1	. 1	1		0.30 0.20	1.83																	
DPL PG 1 170/ME						0.30 0.20																		
Grid/2020/	B/P Wall 12	1	. 1	1		0.30 0.20	1.83																	
DPL PG 1 170/ME					5.87	0.30 0.20																		
Grid/2020/	B/P Wall 13	1	. 1	1			0.35																	
DPL PG 1 170/ME					37.11	0.30 0.20																		
Grid/2020/ DPL PG 1	B/P Wall 14	1	1	1			2.23																	
170/ME	3					0.30 0.20																		
Grid/2020/ DPL PG 1	B/P Wall 15 9	1	1	1			2.92																	
170/ME		1	1	1		0.30 0.20	1.35																	
DPL PG 1	*	1	1	1																				
	Columns Above Plinth Beam						26.78	cum	8773.20	2,34,946.30	21-01-2021	0.00	8773.20	0	0.00	8773.20 0	26.7	8773.2	0 234946.	3 564.50 0.0	00 15117.31	1 15117.3		
170/ME			1	7		0.30 2.00	1.26																	
DPL PG 2	*	1	1				1.20																	
170/ME Grid/2020/	B/P Wall 2	1	1	3		0.30 2.05	0.55																	
DPL PG 2	2					0.00 0.05																		
170/ME Grid/2020/	B/P Wall 3	1	. 1	14		0.30 2.05	2.58																	
DPL PG 2 170/ME					0.30	0.30 2.05																		
Grid/2020/	B/P Wall 4	1	. 1	15		0.30 2.03	2.77																	
DPL PG 2 170/ME					0.30	0.30 2.05																		
Grid/2020/ DPL PG 2	B/P Wall 5	1	1	3			0.55																	
170/ME	3					0.30 2.10																		
Grid/2020/ DPL PG 2	B/P Wall 6	1	. 1	13			2.46																	
170/ME	3			45		0.30 2.05																		
DPL PG 2	B/P Wall 7 2	1		15			2.77																	
170/ME Grid/2020/	B/P Wall 8	1	1	14	0.30	0.30 2.05	2.58																	
DPL PG 2	3																							
170/ME Grid/2020/	B/P Wall 9	1	. 1	14		0.30 2.00	2.52																	
DPL PG 2 170/ME					0.30	0.30 2.00																		
Grid/2020/	B/P Wall 10	1		11		0.30 2.00	1.98																	
DPL PG 2 170/ME					0.30	0.30 2.00																		
Grid/2020/	B/P Wall 11	1	. 1	11			1.98																	
DPL PG 2 170/ME	<b>S</b>					0.30 2.00																		
Grid/2020/ DPL PG 2	B/P Wall 12 3	1	1	11			1.98																	
170/ME	1			3		0.30 2.00	0.54																	
DPL PG 2	B/P Wall 13 3	1	1	3			0.54																	
170/ME Grid/2020/	B/P Wall 14	1	1	13		0.30 2.20	2.57																	
DPL PG 2	3					0.00																		
170/ME Grid/2020/	B/P Wall 15	1	. 1	17		0.30 2.20	3.37																	
DPL PG 2 170/ME					0.30	0.30 2.20																		
Grid/2020/	B/P Wall 16	1	. 1	9		0.30 2.20	1.78																	
DPL PG 2							32.24	cum	8973.50	2,89,305.64	1 24-01-2021	0.00	8973.50	0	0.00	8973.50 0	32.2	8973.5	0 289305.6	4 564.60 0.0	00 18202.70	18202.70	)	1
	Compound Wall at Forest Side     Footings																							-
170/ME	3			<u> </u>		1.00 0.30																		
Grid/2020/ DPL PG 3	B/P Wall 1 7	1	1	12			3.60																	
170/ME		1		13		1.00 0.30	3.90																	
DPL PG 3	7	1	1	13																				
170/ME Grid/2020/	B/P Wall 3	1	1	13		1.00 0.30	3.90																	
DPL PG 3	*	-	-																					

MB / PG NO	Description		No.		Meas	surements	Quantity	Unit	Rate	Amount			f Work done 07/2017(VAT			Of Work Done From /2017 to 21/08/2017	Value Of	Work Done Fr	om 22/08/2017	Embedde de de Ta Tax/Unit amo	Embedded Tax amount 12%		Taxes on Net after Rem Embedded	oval of
					L	B D					AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)		Rate with Tax (Rs)  Amount With Tax (Rs)	Qty	Rate with Ta	Amount With Tax (Rs)		<b>7</b> 0		VAT 5% GST 1	8%GST
170/MB Grid/2020/B/P	Wall 4	1	1	12	1.00	1.00 0.30	3.60																	
DPL PG 37 170/MB					1.00	1.00 0.30																		
Grid/2020/B/P DPL PG 37	Wall 5	1	1	27			8.10																	
170/MB	Well 6				1.00	1.00 0.30	0.00																	
Grid/2020/B/P DPL PG 37	waii 6	1	1	3			0.90																	
	Combined Footings	1	1	5	1.40	1.00 0.30	2.10																	
DPL PG 37							26.10	cum	7850.30	2,04,892.8	<b>3</b> 16-02-2021	0.00	7850.30	0	0.00	7850.30 0	26.10	7850.3	0 204892.83	3 569.00 C	00 14850.90	14850.90	)	
170/MB	Columns Up to Plinth beam Bottom				0.30	0.30 0.80																		
Grid/2020/B/P	Wall 1	1	1	13	0.50	0.30	0.94																	
DPL PG 38 170/MB					0.30	0.30 1.40																		
Grid/2020/B/P DPL PG 38	Wall 2	1	1	14			1.76																	
170/MB	Well 2	-		1	0.30	0.30 1.25																		
Grid/2020/B/P DPL PG 38	vvali 3	1	1	14			1.58																	
170/MB Grid/2020/B/P	Wall 4	1	1	13	0.30	0.30 1.45	1.70																	
DPL PG 38			<u> </u>		0.00	0.20	1.70																	
170/MB Grid/2020/B/P	Wall 5	1	1	28	0.30	0.30 1.05	2.65																	
DPL PG 38 170/MB					0.30	0.30 1.35																		
Grid/2020/B/P	Wall 6	1	1	3	0.50	0.50 1.55	0.36																	
DPL PG 38							8.99	cum	8973.50	80,671.7	7 16-02-2021	0.00	8973.50	0	0.00	8973.50 0	8.99	8973.5	0 80671.77	564.60	00 5075.75	5 5075.75	i	
170/MB	Plinth Beam				38.00	0.30 0.20																		
Grid/2020/B/P	Wall 1	1	1	1			2.28																	
DPL PG 41 170/MB					39.20	0.30 0.20																		
Grid/2020/B/P DPL PG 41	Wall 2			1			2.35																	
170/MB Grid/2020/B/P	Wall 3	1	1	1	39.13	0.30 0.20	2.35																	
DPL PG 41	waii 5						2.00																	
170/MB Grid/2020/B/P	Wall 4	1	1	1	36.20	0.30 0.20	2.17																	
DPL PG 41 170/MB						0.30 0.20																		
Grid/2020/B/P	Wall 5	1	1	1		0.30 0.20	4.94																	
DPL PG 41 170/MB					6.41	0.30 0.20																		
Grid/2020/B/P DPL PG 41	Wall 6	1	1	1			0.38																	
							14.47	cum	8773.20	1,26,948.20	20-02-2021	0.00	8773.20	0	0.00	8773.20 0	14.47	8773.2	0 126948.2	2 564.50 0	00 8168.32	8168.32		
170/MB	Columns above Plinth beam					0.30 2.00																		
Grid/2020/B/P DPL PG 43	Wall 1	1	1	13			2.34																	
170/MB Grid/2020/B/P	Wall 2		1	14		0.30 2.00	2.52																	
DPL PG 43			1	14			2.32																	
170/MB Grid/2020/B/P	Wall 3	1	1	14	0.30	0.30 2.00	2.52																	
DPL PG 43 170/MB						0.30 2.00																		
Grid/2020/B/P	Wall 4	1	1	13		2.00	2.34																	
DPL PG 43 170/MB					0.30	0.30 2.00																		
Grid/2020/B/P DPL PG 43	Wall 5	1	1	28			5.04																	
170/MB	Wall 6					0.30 2.00	0.5.																	
Grid/2020/B/P DPL PG 43	WdII 0	1	1	3			0.54																	
170/MB Grid/2020/B/P	Wall 7	1		69	0.30	0.30 2.00	12.42																	
DPL PG 43																0070								
	3) Compound Wall at Opposite to Chlorine House						27.72	cum	8973.50	2,48,745.42	2 23-02-2021	0.00	8973.50	0	0.00	8973.50 0	27.72	8973.5	U 248745.42	2 564.60 0	00 15650.71	15650.71		
	Footings Concrete				1 00	1.00 0.30																		
		1		13	1.00	2.00 0.00	3.90				1				1	1		1		1		1		

B / PG NO Description	No.	,	Meas	surements	Quantity	Unit	Rate	Amount			of Work done	5%)	01/07/	Of Work Do /2017 to 21	/08/2017	Value Of		. ,	Embedde d Tax/Unit (Rs.)	Tax amoun t 18%	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Ar after Remova Embedded Am
			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)		(Rs.)			VAT 5% GST 18%
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																							
i cuestais for Felicing 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		cum	7050 20	1,15,706.47	26.02.2021	0.00	7850.30	0	0.00	7850.30	0	14.74	7850.30	115706.47	560.00	0.00	8386.56	8386.56	
Compound Wall at Opposite to Chlorine House					14.74	Cuiii	7830.30	1,13,700.47	20-02-2021	0.00	7830.30	U	0.00	7830.30	, o	14.74	7630.30	113700.47	303.00	0.00	8380.30	8380.30	
Columns Up to Plinth beam bottom			0.30	0.30 0.80																			
Wall 1	1 1	14			1.01																		
Wall 2	1 1			0.30 0.80	1.01																		
Wall 3	1 1			0.30 0.80	1.15																		
Wall 4	1 1			0.30 0.80	0.22																		
Wall 5	1 1	3		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		0.30 0.20	0.11																		
Wall 1	1 1			0.30 0.20	2.53																		
Wall 2	1 1			0.30 0.20	2.38																		
Wall 3	1 1	1	46.20	0.30 0.20	2.77																		
Wall 4	1 1			0.30 0.20	0.41																		
Wall 5	1 1			0.30 0.20	0.37																		
Compound Wall at Opposite to Chlorine House					8.57	cum	8773.20	75,186.32	2 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	
Columns above Plinth beam			0 30	0.30 2.00																			
Wall 1	1 1			0.30 2.00	2.52																		

SI. No Description		No.		М	leasurer	nents		ntity	Unit	Rate	Amount		01/	of Work done		01/07	Of Work Do /2017 to 21	/08/2017	Value Of			Embedde d Tax/Unit (Rs.)	Tax amoun t 18%	Embedded Tax	Total Embedded tax Amount	afte	on Net Amount er Removal of edded Amount
				L	E	3	D					AE DATE	Qty	Rate with Tax (Rs)	With Tax (Rs)	Qty	Rate with Tax (Rs)	With Tax (Rs)	Qty	(Rs)	Amount With Tax (Rs)		(Rs.)			VAT 5%	GST 18%GST 12%
Wall 2	1	1	14	0.30	0 0.3	30 2	.00	2.52							(NS)			(RS)									
Wall 3																											
				0.30	0 0.3	80 2	.00																				
C1 to C4	1	1	4					0.72																			
	1	1	2	0.30	0 0.3	30 2	.15	0.39																			
C5 to C6				0.30	0 0.3	30 2	.50																				
C7 to C10	1	1	4					0.90																			
C7 to C10	1	1	6	0.30	0 0.3	30 2	.00	1.08																			
C11 to C16	1	1	0	0.24	0 0	0 2	00	1.00																			
	1	1	3	0.30	0 0.3	30 2	.00	0.54																			
Wall 4				0.30	0 0.3	30 2	.00																				
Wall 5	1	1	3					0.54																			
Compound Wall at Opposite to Chlorine House								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		
									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		
Tie Beam Concrete Columns above Tie Beam	1	. 1	1	15	5.57 0	.23	0.2	0.72																			
Wall 3																											
C11 to C16	1	. 1	L 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 Wall 1	1	1	1	21.8	35 0.2	23 2	.00	10.05																			
DPL PG 24 170/MB			_	0.30	0 0.2	23 2	.00																				
Grid/2020/B/P Deduct Columns DPL PG 24	-1	1	7		0 0	12 -	05	-0.97																			
170/MB Grid/2020/B/P Wall 2 DPL PG 24	1	1	1	7.10	0 0.2	.5 2		3.35																			
170/MB Grid/2020/B/P Deduct Columns DPL PG 24	-1	1	3	0.30	0 0.2	23 2	.05	-0.42																			
170/MB Grid/2020/B/P Wall 3 DPL PG 24 170/MB	1	1	1		0 0.2			18.65																			
Grid/2020/B/P DPL PG 24 170/MB	-1	1	14		99 0.2			-1.96																			
Grid/2020/B/P Wall 4 DPL PG 24	1	1	1					19.80																			
170/MB Grid/2020/B/P DPL PG 24  Deduct Columns	-1	1	15	0.30	0 0.2	23 2	.05	-2.12																			
170/MB Grid/2020/B/P Wall 5 DPL PG 24	1	1	1	8.8	7 0.2	23 2	.05	4.18																			
170/MB Grid/2020/B/P DPL PG 24  Deduct Columns	-1	1	3	0.30	0 0.2	23 2	.05	-0.42																			

SI. No	D Description		No.		Meas	surements	Quantity	Unit	Rate	Amount			of Work done /07/2017(VAT	5%)		Of Work Done From 2017 to 21/08/2017	Value C	Of Work Done F	rom 22/08/2017	Embedde d Tax/Unit a	Iax	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net after Remo Embedded	oval of
					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 Ta (Rs)	Amount With Tax (Rs)		(Rs.)			VAT 5% GST 18	3%GST 125
170/MB Grid/2020/B		1	1	1	36.16	0.23 2.10	17.47							, coe,		, , , ,									
DPL PG 25 170/MB					0.30	0.23 2.10																			
DPL PG 25	/P Deduct Columns	-1	1	13			-1.88																		
170/MB Grid/2020/B,		1	1	1	41.74	0.23 2.05	19.68																		
DPL PG 25 170/MB	/P Deduct Columns	_1	1	15	0.30	0.23 2.05	-2.12																		
DPL PG 25 170/MB		-1	1	13	38 63	0.23 2.05																			
Grid/2020/B, DPL PG 25		1	1	1	30.03	0.23	18.21																		
170/MB	/P Deduct Columns	-1	1	14	0.30	0.23 2.05	-1.98																		
DPL PG 25 170/MB					39.20	0.23 2.00																			_
Grid/2020/B, DPL PG 25	/P Wall 9	1	1	1			18.03																		
	/P Deduct Columns	-1	1	14	0.30	0.23 2.00	-1.93																		
DPL PG 25 170/MB					29.74	0.23 2.00																			
Grid/2020/B, DPL PG 25		1	1	1	0.00	0.00	13.68																		
170/MB Grid/2020/B, DPL PG 25	/P Deduct Columns	-1	1	11	0.30	0.23 2.00	-1.52																		
170/MB Grid/2020/B		1	1	1	30.49	0.23 2.00	14.03																		
DPL PG 25 170/MB			_	-	0.30	0.23 2.00																			
	/P Deduct Columns	-1	1	11			-1.52																		
170/MB Grid/2020/B, DPL PG 25	/P Wall 12	1	1	1	30.44	0.23 2.00	14.00																		
170/MB	/P Deduct Columns	-1	1	11	0.30	0.23 2.00	-1.52																		
170/MB Grid/2020/B		1	1	1		0.23 2.00	2.70																		
DPL PG 25 170/MB						0.23 2.00																			
DPL PG 26		-1	1	3			-0.41																		
170/MB Grid/2020/B,	/P Wall 14	1	1	1		0.23 2.20	18.78																		
DPL PG 26 170/MB		1	1	13		0.23 2.20	-1.97																		
DPL PG 26 170/MB		-1	1	13		0.23 2.20																			
Grid/2020/B, DPL PG 26	/P Wall 15	1	1	1		0.23	24.64																		
	/P Deduct Columns	-1	1	17		0.23 2.20	-2.58																		
DPL PG 26 170/MB Grid/2020/B		1		1		0.23 2.20	11.39																		
DPL PG 26 170/MB		1		1		0.23 2.20																			
	/P Deduct Columns	-1	1				-1.37																		
	2) Compound Wall at Forest Side							cum	4851.98	9,89,561.0	0 03-02-2021	0.00	4851.98	0	0.00	4851.98 0	203.	95 4851.9	98956	1 41.64	0.00	8492.96	8492.96		
170/MB Grid/2020/B,	/P Wall 1	1	1	1	38.00	0.23 2.00	17.48																		
DPL PG 44 170/MB		1	1	12		0.23 2.00	-1.79																		
DPL PG 44 170/MB		-1				0.23 2.00																			
Grid/2020/B, DPL PG 44	/P Wall 2	1		1		0.23 2.00	18.03																		
170/MB		-1	1		0.30	0.23 2.00	-1.93																		

SI. No Description		No.		ı	Measu	remen		Quantity	Unit	Rate	Amount			e of Work don 1/07/2017(VA			Of Work D /2017 to 22		Value O	f Work Done Fro	om 22/08/2017	Embedde d Tax/Unit	Tax amoun	Embedded Tax amount 12% En (Rs.)	Total nbedded tax Amount	Taxes on Ne after Rem Embedded	noval of
					L	В	D					AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with		Qty	Rate with Tax (Rs)	Amount With Tax (Rs)		t 18% (Rs.)	(13)		VAT 5% GST 1	18%GST 12
170/MB Grid/2020/B/P Wall 3	1	1	1		9.13	0.23	2.00	18.00							(RS)			(NS)									
DPL PG 44  170/MB  Grid/2020/B/P  Deduct Columns	-1	1	14		.30	0.23	2.00	-1.93																			
DPL PG 44  170/MB  Grid/2020/B/P  DPL PG 44  Wall 4	1	1	1		5.20	0.23	2.00	16.65																			
170/MB Grid/2020/B/P Deduct Columns	-1	1	13		.30	0.23	2.00	-1.79																			
DPL PG 44 170/MB Grid/2020/B/P Wall 5	1	1	1		2.31	0.23	2.00	37.86																			
DPL PG 44  170/MB  Grid/2020/B/P Deduct Columns	-1	1	28		.30	0.23	2.00	-3.86																			
DPL PG 44 170/MB Grid/2020/B/P Wall 6		1		6.	.41	0.23	2.00	2.95																			
DPL PG 45  170/MB  Grid/2020/B/P  Deduct Columns		1		0.	.30	0.23	2.00	-0.41																			
DPL PG 45 170/MB		1		2.	.70	0.23	2.00	85.70																			
Grid/2020/B/P Wall 7 DPL PG 45	1	1	09						cum	4851.98	8,97,421.9	3 08-03-202	L 0.0	0 4851.98	(	0.00	4851.9	8 0	184.9	96 4851.98	897421.93	3 41.64	0.00	7702.17	7702.17		
3) Compound Wall at Opposite to Chlorine House																											
Wall 1	1	1 1	1	1	1.9	0.23	2	0.87																			
Wall 1	1	1 1	1	1	42.2	0.23	2	19.41																			
Deduct Columns	-1	1 1	1 1	14	0.3	0.23	2	-1.93																			
Wall 2	1	1 1	1	1	39.6	0.23	2	18.22																			
Deduct Columns	-1	1 1	1 1	14	0.3	0.23	2	-1.93																			
Wall 3	1	1 1	1	1	2.6	0.23	2	1.20																			
Wall 3	1	1 1	1	1	2.58	0.23	2	1.19																			
Wall 3	1	1 1	1	1	2.73	0.23	2	1.26																			
Wall 3	1	1 1	1	1	2.61	0.23	2	1.20																			
Wall 3	1	1 1	1	1	2.62	0.23	2.15	1.30																			
Wall 3	1	1 1	1	1	2.76	0.23	2.15	1.36																			
Wall 3	1	1 1	1	1	2.6	0.23	2.5	1.50																			
Wall 3	1	1 1	1	1	2.69	0.23	2.5	1.55																			
Wall 3	1	1 1	1	1	2.68	0.23	2.5	1.54																			
Wall 3	1	1 1	1	1	2.57	0.23	2.5	1.48																			
Wall 3	1	1 1	1	1	2.78	0.23	2	1.28																			
Wall 3	1	1 1	1	1	2.53	0.23	2	1.16																			
Wall 3		<b>1</b> 1	1	1	2 62	0.23	2	1.21					Page 1	1 of 26													

SI. No Description	No.		Measurem	ients	Quantity	Unit	Rate	Amount			of Work done /07/2017(VAT			Of Work Do 2017 to 21/		Value Of	Work Done Fro	om 22/08/2017	Embedde d Tax/Unit	Tax amoun	Embedded Tax Total	tax Er	after Ren	et Amount noval of I Amount
			L B	D					AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)			Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)		t 18% (Rs.)		VAT	5% GST :	18%GST 12%
Wall 3	1 1	1	2.95 0.	23	2 1.30	6																		
Wall 3	1 1	1	2.89 0.	23	2 1.33	3																		
Wall 4.	1 1	1	6.8 0.	23	2 3.13	3																		
Deduct Columns	-1 1	3	0.3 0.	23	2 -0.4	1																		
Wall 5	1 1	1	6.17 0.	23	2 2.84	4																		
Deduct Columns Existing Compound Wall from Forest Gate to Gate Complex	-1 1	3	0.3 0.	23	2 -0.4	1																		
Wall 1	1 1	1	24.6 0.	23 0.3	35 1.98	8																		
Deduct Pedestals	-1 1	11	0.23 0.	23 0.3	-0.20	0																		
Wall 2	1 1	1	29.9 0.	23 0.3	35 2.4	1																		
Deduct Pedestals	-1 1	13	0.23 0.	23 0.3	35 -0.24	4																		
Wall 3	1 1	1	29.9 0.	23 0.3	35 2.4	1																		_
Deduct Pedestals	-1 1	13	0.23 0.	23 0.3	35 -0.24	4																		
Wall 4	1 1	1	8.78 0.	23 0.3	35 0.7	1																		
Wall 4	1 1	1	2 0.	23 2.	.2 1.0	1																		
Deduct Pedestals	-1 1	4	0.3 0.	23 0.3		0 cum	4851.98	3,27,032.30	0 06-03-2021	0.00	4851.98	0	0.00	4851.98	0	67.4	0 4851.98	327032.3	41.64	0.00	2806.77 280	6.77		
Compound Wall at Opposite to Chlorine House																								
Wall 3	1 1	1	2.78 0.	23 0.8	0.54	4																		
Wall 3	1 1	1	2.53 0.	23 0.8	0.49	9																		
Wall 3	1 1	1	2.62 0.	23 0.8	35 0.5	1																		
Wall 3	1 1	1	2.95 0.	23 0.8	35 0.58	8																		
Wall 3	1 1	1	2.89 0.	23 0.8		6 9 cum	4851.98	13,061.70	10-03-2021	0.00	4851.98	0	0.00	4851.98	0	2.69	9 4851.98	13061.7	41.64	0.00	112.10 11	2.10		
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-incharge etc., and overheads & contractors profit complete for finished item of work. (SS 901,903 & 904).																								
Compound Wall from Gate Complex to Chlorine House     170/MB			21.86	2.00	0																			
Grid/2020/B/P Wall 1 DPL PG 27	1 1				87.4	3				Page 12														

SI. NO MB / PG NO	Description		No.		Meas	suremer	Quantity	Unit	Rate	Amount			of Work done /07/2017(VAT			Of Work D /2017 to 21		Value O	f Work Done Fro		Embedde d Tax/Unit	Tax amoun	Embedded Tax Total amount 12% (Rs.) Amount	after	on Net Amount r Removal of edded Amount
					L	В	D				AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)		Qty	Rate with Tax (Rs)	Amount With Tax (Rs)		t 18% (Rs.)		VAT 5% (	GST 18% GST 12
170/MB Grid/2020/B/P Column Sides		1	1	7	0.14		2.00	6						, ,,			, ,								
DPL PG 27				,																					
170/MB Grid/2020/B/P Wall top		1	1	1	21.86	0.23	5.0	3																	
DPL PG 27		-		_			5.0																		
170/MB Grid/2020/B/P Column top		1	1	7	0.30	0.07	0.1	5																	
DPL PG 27		1	1	'			0.1																		
170/MB		1	1	,	7.10		2.05	,																	
Grid/2020/B/P Wall 2 DPL PG 27		1	1	2			25.1	2																	
170/MB		1	1	,	0.14		2.05	_																	
Grid/2020/B/P Column Sides DPL PG 27		1	1	3			0.6	5																	
170/MB					7.10	0.23	1.5																		
Grid/2020/B/P Wall top DPL PG 27		1	1	1			1.6	3																	
170/MB					0.30	0.07																			
Grid/2020/B/P Column top DPL PG 28		1	1	3			0.0	5																	
170/MB					39.56		2.05																		
Grid/2020/B/P Wall 3 DPL PG 28		1	1	2			162.1	8																	
170/MB					0.14		2.05																		
Grid/2020/B/P Column Sides DPL PG 28		1	1	14			4.0	2																	
170/MB					39.56	0.23																			
Grid/2020/B/P Wall top DPL PG 28		1	1	1			9.1	D																	
170/MB					0.30	0.07																			
Grid/2020/B/P Column top		1	1	14			0.2	9																	
DPL PG 28 170/MB					41.99		2.05																		
Grid/2020/B/P Wall 4		1	1	2			172.1	6																	
DPL PG 28 170/MB					0.14		2.05																		
Grid/2020/B/P Column Sides		1	1	15			4.3	1																	
DPL PG 28 170/MB					41.99	0.23																			
Grid/2020/B/P Wall top		1	1	1			9.6	6																	
DPL PG 28 170/MB					0.30	0.07																			
Grid/2020/B/P Column top		1	1	15			0.3	2																	
DPL PG 28 170/MB					8.87		2.05																		
Grid/2020/B/P Wall 5		1	1	2			36.3	8																	
DPL PG 28 170/MB					0.14		2.05																		
Grid/2020/B/P Column Sides		1	1	3	0.2.		0.8	6																	
DPL PG 28 170/MB					8 87	0.23																			
Grid/2020/B/P Wall top		1	1	1	0.07	0.25	2.0	4																	
DPL PG 28 170/MB					0.30	0.07																			
Grid/2020/B/P Column top		1	1	3			0.0	6																	
DPL PG 28 170/MB					36.16		2.10																		
Grid/2020/B/P Wall 6		1	1	2	50.20		151.8	8																	
DPL PG 28 170/MB					0.14		2.10																		
Grid/2020/B/P Column Sides		1	1	13	0.2.		3.8	2																	
DPL PG 28 170/MB					36.16	0.23																			
Grid/2020/B/P Wall top		1	1	1	30.10	0.23	8.3	2																	
DPL PG 29 170/MB					0.30	0.07																			
Grid/2020/B/P Column top		1	1	13	0.30	0.07	0.2	7																	
DPL PG 29 170/MB					41.74		2.05																		
Grid/2020/B/P Wall 7		1	1	2	72./4		171.1	3																	
DPL PG 29 170/MB					0.14		2.05																		
Grid/2020/B/P Column Sides		1	1	15	0.14		4.3	1																	
DPL PG 29					/1 74	0.22																			
170/MB Grid/2020/B/P Wall top		1	1	1	41.74	0.23	9.6	0																	
DPL PG 29					0.30	0.07																			
170/MB Grid/2020/B/P Column top		1	1	15	0.30	0.07	0.3	2																	
DPL PG 29																									

SI. No MB / PG NO	Description		No.		Me	asureme	ents	Quantity	Unit	Rate	Amount			of Work done /07/2017(VAT			Of Work Do /2017 to 21		Value O	f Work Done Fro	m 22/08/2017	Embedde d Tax/Unit	Tax amoun	Embedded Tax amount 12% (Rs.) Total Embedded tax Amount	afte	on Net Amount r Removal of edded Amount
					L	В	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)		t 18% (Rs.)		VAT 5%	GST 18%GST 12
170/MB		1	1	1	38.64		2.05	158.41							(1.0)			(1.0)								
Grid/2020/B/P Wall 8 DPL PG 29		1	1	2				158.41																		
170/MB					0.14		2.05	4.00																		
Grid/2020/B/P Column Sides DPL PG 29		1	1	14				4.02																		
170/MB					38.64	0.23																				
Grid/2020/B/P Wall top DPL PG 29		1	1	1				8.89																		
170/MB					0.30	0.07																				
Grid/2020/B/P Column top DPL PG 29		1	1	14				0.29																		
170/MB					39.21		2.00																			
Grid/2020/B/P Wall 9		1	1	2				156.82																		
DPL PG 29 170/MB					0.14		2.00																			
Grid/2020/B/P Column Sides		1	1	14				3.92																		
DPL PG 29 170/MB					39 21	0.23																				
Grid/2020/B/P Wall top		1	1	1	55.22	0.25		9.02																		
DPL PG 29					0.20	0.07																				
170/MB Grid/2020/B/P Column top		1	1	14	0.30	0.07		0.29																		
DPL PG 29					20 = -		2.00																			
170/MB Grid/2020/B/P Wall 10		1	1	2	29.74		2.00	118.98																		
DPL PG 29																										
170/MB Grid/2020/B/P Column Sides		1	1	11	0.14		2.00	3.08																		
DPL PG 30								3.00																		
170/MB					29.74	0.23		6.84																		
Grid/2020/B/P Wall top DPL PG 30		1	1	1				0.84																		
170/MB					0.30	0.07																				
Grid/2020/B/P Column top DPL PG 30		1	1	11				0.23																		
170/MB					30.49		2.00																			
Grid/2020/B/P Wall 11 DPL PG 30		1	1	2				121.98																		
170/MB					0.14		2.00																			
Grid/2020/B/P Column Sides DPL PG 30		1	1	11				3.08																		
170/MB					30.49	0.23																				
Grid/2020/B/P Wall top		1	1	1				7.01																		
DPL PG 30 170/MB					0.30	0.07																				
Grid/2020/B/P Column top		1	1	11				0.23																		
DPL PG 30 170/MB					30.44		2.00																			
Grid/2020/B/P Wall 12		1	1	2				121.78																		
DPL PG 30 170/MB					0.14		2.00																			
Grid/2020/B/P Column Sides		1	1	11	0.2.		2.00	3.08																		
DPL PG 30 170/MB					30 44	0.23																				
Grid/2020/B/P Wall top		1	1	1	30.44	3.23		7.00																		
DPL PG 30 170/MB					U 3U	0.07																				
Grid/2020/B/P Column top		1	1	11	0.30	0.07		0.23																		
DPL PG 30 170/MB					E 07		2.00																			
Grid/2020/B/P Wall 13		1	1	2	5.87		2.00	23.49																		
DPL PG 30					0.11		2.00																			
170/MB Grid/2020/B/P Column Sides		1	1	3	0.14		2.00	0.84																		
DPL PG 30																										
170/MB Grid/2020/B/P Wall top		1	1	1	5.87	0.23		1.35																		
DPL PG 30			_					1.03																		
170/MB Grid/2020/B/P Column top		1	1	3	0.30	0.07		0.06																		
DPL PG 30																										
170/MB Grid/2020/B/P Wall 14		1	1	,	37.11		2.20	163.29																		
DPL PG 31		1	1					103.29																		
170/MB		_	1	13	0.14		2.20	4.00																		
Grid/2020/B/P Column Sides DPL PG 31		1	1	13				4.00																		
170/MB					37.11	0.23																				
Grid/2020/B/P Wall top		1	1	1	1			8.54																		

SI. No	s / PG NO	Description		No.		Meas	surements	Quantity	Unit	Rate	Amount			of Work done /07/2017(VAT	5%)		Of Work Done From /2017 to 21/08/2017	Value C	of Work Done Fro	om 22/08/2017	Embedde ded Tax Tax/Unit amou (Rs.) t 18%	Embedded Tax amount 12%		Taxes on Net after Remo Embedded A	oval of
						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%
	L70/MB /2020/B/P	Column top	1	1	13	0.30	0.07	0.27																	
	PL PG 31 170/MB					48.71	2.20																		
	/2020/B/P	Wall 15	1	1	2			214.32																	
1	PL PG 31 170/MB					0.14	2.20																		
	/2020/B/P PL PG 31	Column Sides	1	1	17			5.24																	
1	170/MB	Well to a	1	1	1	48.71	0.23	11.20																	
	/2020/B/P PL PG 31	wall top	1	1	1			11.20																	
	170/MB 1/2020/B/P	Column top	1	1	17	0.30	0.07	0.36																	
D	PL PG 31					22.52	2.20																		
	170/MB 1/2020/B/P	Wall 16	1	1	2	22.52	2.20	99.07																	
	PL PG 31 170/MB					0.14	2.20																		
Grid	/2020/B/P	Column Sides	1	1	9	5.27	2.20	2.77																	
	PL PG 31 170/MB					22.52	0.23																		+
	/2020/B/P PL PG 31	Wall top	1	1	1			5.18																	
1	170/MB					0.30	0.07																		
	/2020/B/P PL PG 31	Column top	1	1	9			0.19																	
		2) Compound Wall at Forest Side						2152.62	Sqm	272.21	5,85,964.69	9 09-02-2021	0.00	272.21	0	0.00	272.21 0	2152.	62 272.21	1 585964.69	7.01 0.0	15089.87	15089.87		
	170/MB					38.00	2.00																		
	/2020/B/P PL PG 46	Wall 1	1	1	2			152.01																	
	170/MB 1/2020/R/P	Column Sides	1	1	13	0.14	2.00	3.64																	
D	PL PG 46	Column states			15			3.04																	
	L70/MB /2020/B/P	Wall top	1	1	1	38.00	0.23	8.74																	
	PL PG 46 170/MB					0.30	0.07																		
Grid	/2020/B/P	Column top	1	1	13	0.30	0.07	0.27																	
	PL PG 46 170/MB					39.20	2.00																		
	/2020/B/P PL PG 46	Wall 2	1	1	2			156.78																	
1	170/MB					0.14	2.00																		
	/2020/B/P PL PG 46	Column Sides	1	1	14			3.92																	
	170/MB 1/2020/B/P	Wall ton	1	1	1	39.20	0.23	9.02																	
D	PL PG 47	vuii top			-			3.02																	
	L70/MB /2020/B/P	Column top	1	1	14	0.30	0.07	0.29																	
	PL PG 47 170/MB					39.13	2.00																		
Grid	/2020/B/P	Wall 3	1	1	2		2.30	156.50																	
1	PL PG 47 L70/MB					0.14	2.00																		
	/2020/B/P PL PG 47	Column Sides	1	1	14			3.92																	
1	170/MB	Wall ton	1	1	1	39.13	0.23	9.00																	
D	/2020/B/P PL PG 47	vvaii tUp	1	1	1			9.00																	
	L70/MB /2020/B/P	Column top	1	1	14	0.30	0.07	0.29																	
D	PL PG 47					26.20	2.00																		
Grid	170/MB /2020/B/P	Wall 4	1	1	2	36.20	2.00	144.81																	
	PL PG 47 170/MB					0.14	2.00																		
Grid		Column Sides	1	1	13			3.64																	
1	170/MB					36.20	0.23																		+
	/2020/B/P PL PG 47	Wall top	1	1	1			8.33																	
1	170/MB	Column top	4	1	12	0.30	0.07	0.27																	
D	PL PG 47	Column top	1	1	13																				
	L70/MB /2020/B/P	Wall 5	1	1	2	82.31	2.00	329.25																	
	PL PG 47																								

SI. No	MB / PG NO	Description	No.		Meas	surements B D	Quantity	Unit	Rate	Amount	AE DATE		of Work done /07/2017(VAT Rate with	5%)	01/07/	Of Work Do 2017 to 21, Rate with	/08/2017 Amount	Value Of Work Done Fr	Amount With Tax		Tax	Embedded Tax amount 12% (Rs.)	Embedded tax Amount	Taxes on Net Amount after Removal of Embedded Amount VAT 5% GST 18%GST 129
											AE DATE	Qty	Tax (Rs)	With Tax (Rs)	Qty	Tax (Rs)	With Tax (Rs)	(Rs)	(Rs)					VAI 5% GST 18% GST 12%
	170/MB rid/2020/B/P Column Sides		1 1	28	0.14	2.00	7.84																	
	DPL PG 47 170/MB				82.31	0.23																		
	rid/2020/B/P Wall top DPL PG 47		1 1	1			18.93																	
	170/MB rid/2020/B/P Column top		1 1	28	0.30	0.07	0.59																	
	DPL PG 47 170/MB				6.41	2.00																		
'	rid/2020/B/P Wall 6 DPL PG 47		1 1	2			25.65	i																
	170/MB irid/2020/B/P Column Sides		1 1	3	0.14	2.00	0.84																	
	DPL PG 48 170/MB				6.41	0.22																		
	rid/2020/B/P DPL PG 48		1 1	1	0.41	0.23	1.47	,																
	170/MB crid/2020/B/P Column top		1 1	3	0.30	0.07	0.06																	
	DPL PG 48 170/MB				2.70	2.00																		
	rid/2020/B/P Wall 7 DPL PG 48		2 1	69	0		745.20																	
	170/MB irid/2020/B/P Column Sides DPL PG 48		1 1	69	0.44	2.00	60.72																	
	170/MB				0.30	2.00																		
	rid/2020/B/P Column Sides DPL PG 48		1 1	69			41.40																	
	170/MB irid/2020/B/P Wall top DPL PG 48		1 1	69	2.70	0.23	42.85	;																
	170/MB irid/2020/B/P Column top		1 1	69	0.30	0.30	6.21																	
	DPL PG 48						1942.44	Sqm	272.21	5,28,751.59	19-03-2021	0.00	272.21	0	0.00	272.21	L O	1942.44 272.2	1 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		7.60	)																
	Wall 1		1	1 2	42.2		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	Λo	0.07	0.29																	
	Column top		1	14	0.3	0.07	0.25																	
	Wall 2		1	1 2	39.6		2 158.40																	
	Column sides		1	1 14	0.14		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	8																
	C1 to C4 Column Si	ides	1	1 4	0.14		2 1.12					Page 16	-600											

SI. NO Description	No.		Meas	urements	Quantity	Unit	Rate	Amount			e of Work done	5%)		Of Work Do /2017 to 21		Value Of Work Done Fro	om 22/08/2017	Embedde d Tax/Unit (Rs.)	Tax amoun	Embedded Tax amount 12% (Rs.)	Taxes on Net Ar after Remova Embedded Am	al of
			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)	(113.)	(Rs.)		VAT 5% GST 18%	GST 129
C1 to C4 Wall Top	1 1	1	11.72	0.23	2.70																	<u> </u>
C1 to C4 Column top	1 1	4	0.3	0.07	0.08																	
C5 to C6 sides	1 1	2	5.98	2.1	5 25.71																	
C5 to C6 Column sides	1 1	2	0.14	2.1	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	3.0	5 94.98																	
C11 to C16 Column sides	1 1	6	0.14	3.0	5 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	:	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	:	0.84																	
Wall top	1 1	1	6.17	0.23	1.42																	<u></u>
Column top	1 1	3	0.3	0.07	0.06																	<u> </u>
Existing Compound Wall from Forest Gate to Gate Complex																						
Wall 1																						

SI. No MB / PG	NO Description		No.		Mea	surements		/ Unit	: Rate	Amount			of Work done /07/2017(VAT	5%)		Of Work Done From /2017 to 21/08/2017		Of Work Done Fro	om 22/08/2017	Embedde ded day Tax/Unit amou	Embedded Tax amount 12%		Taxes on Net a after Remo Embedded A	val of
					L	В	D				AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)  Amount With Tax (Rs)		Rate with Tax (Rs)	Amount With Tax (Rs)	(Rs.			VAT 5% GST 18	%GST 12%
	Sides	1	1	2	24.	6 0	.35 17	.22																
	Тор	1	1	1	24.	6 0.23	5	.66																
	Wall 2																							
	Sides	1	1	2	29.	9 (	.35 20	.93																
	Тор	1	l <b>1</b>	1	29.	9 0.23	6	88																
	Wall 3																							
	Wells																							
	Sides	1	1 1	2	29.	9 (	.35 20	93																
	Тор	1	1 1	1	29.	9 0.23	6	88																
	Wall 4																							
	Sides	1	1 1	2	8.7	8 0	.35 6	.15																
	Cide		1	2			2.2	00																
	Sides	1	<u> </u>	2		2	2.2 8	80																
	Тор	1	1	1	8.7	8 0.23	2	02																
	Тор	1	1	1		2 0.23		.46 . <b>71</b> Sqm	272.21	2,06,255.9	<b>1</b> 12-03-2021	0.00	272.21	0	0.00	272.21 (	757.	71 272.21	206255.91	1 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				21.86	2	00																	
	Wall 1	1	1	2	0.14	2	00	.43																
	Column Sides	1	1	7				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	86																
	Wall top	1	1	1	7.10	0.23	1	.63																
	Column top		1		0.30	0.07	0																	-

SI. No Description	No.	Measureme	nts	Quantity	Unit	Rate Amount			of Work done /07/2017(VAT		01/07/2	Of Work Do 2017 to 21/	/08/2017		Work Done Fro		Embedde d Tax/Unit (Rs.)	Tax amoun	Embedded Tax Total amount 12% Embedded tax	after	on Net Amount r Removal of dded Amount
			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)		(Rs.)		VAT 5%	GST 18%GST 12%
Wall 3	1 1 2	39.56	2.05	162.18																	
Column Sides	1 1 14		2.05	4.02																	
Wall top	1 1 1			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			0.32																	
Wall 5	1 1 2		2.05	36.38																	
Column Sides	1 1 3		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		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			0.27																	
Wall 7	1 1 2																				
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																				
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																	

SI. No Description	No.	Measuremen	nts	Quantity	Unit	Rate Amount			of Work done /07/2017(VAT		01/07/2	of Work Do 2017 to 21/	/08/2017		Work Done Fro		Embedde d Tax/Unit (Rs.)	Tax amoun	Embedded Tax Total amount 12% Embedded tax	after	on Net Amount r Removal of dded Amount
		L B					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)		(Rs.)		VAT 5% (	GST 18%GST 12%
Column Sides	1 1 14		2.00	3.92																	
Wall top	1 1 1			9.02																	
Column top	1 1 14			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			0.23																	
Wall 11	1 1 2		2.00	121.98																	
Column Sides	1 1 11		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		2.00	121.78																	
Column Sides	1 1 11		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																	

SI. No Description	No.	Measureme	ents	Quantity	Unit	Rate Amount			of Work done ./07/2017(VAT		Of Work Do 2017 to 21/		Value Of	Work Done Fro	om 22/08/2017	Embedde d Tax/Unit	Tax amoun	Embedded Tax Total amount 12% Embedded tax	after	on Net Amount r Removal of dded Amount
			D				AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)		Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	(Rs.)	t 18% (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			5.18																
Column top	1 1 9	0.30 0.07		0.19																
2) Compound Wall at Forest Side																				
Wall 1	1 1 2		2.00	152.01																
Column Sides	1 1 13	0.14	2.00	3.64																
Wall top	1 1 1			8.74																
Column top	1 1 13			0.27																
Wall 2	1 1 2		2.00	156.78																
Column Sides	1 1 14		2.00	3.92																
Wall top	1 1 1																			
Column top	1 1 14			0.29																
Wall 3	1 1 2																			
Column Sides	1 1 14			3.92																
Wall top	1 1 1			9.00																
Column top	1 1 14																			
Wall 4	1 1 2																			
Column Sides	1 1 13			3.64																
Wall top	1 1 1			8.33																
Column top	1 1 13			0.27																
Wall 5	1 1 2			329.25																
Column Sides	1 1 28	0.14	2.00	7.84																

SI. No	Description		No.		Mea	surements	Quantity	Unit	Rate	Amount			of Work done /07/2017(VAT			Of Work Done From /2017 to 21/08/2017	Value (	Of Work Done Fr	om 22/08/2017	Embedde ded day Tax Tax/Unit amoun	Embedded Tax amount 12%	Total Embedded tax Amount	Taxes on Net after Remo Embedded A	oval of
						B D					AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)  Amount With Tax (Rs)		Rate with Ta (Rs)	Amount With Tax (Rs)	(Rs.) (Rs.)			VAT 5% GST 18	3%GST 129
	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 1	1 2	1.	2	7.60																	
	Wall 1	1	1 1	1 2	42.	2 2	168.80																	
	Column sides	1	1 1	1 14	0.1	1 2	3.92																	
	Wall top	1	1 1	1 1	1.	0.23	0.44																	
	Wall top	1	1 1	1 1	42.	0.23	9.71																	
	Column top	1	1 1	1 14	0.	3 0.07	0.29																	
	Wall 2	1	1 1	1 2	39.	5 2	158.40																	
	Column sides	1	1 1	1 14	0.1	1 2	3.92																	
	Wall top	1	1 1	1 1	39.	5 0.23	9.11																	
	Column top	1	1 1	1 14	0.	3 0.07	0.29																	
	Wall 3																							
	C1 to C4 Sides	1	1 1	1 2	11.7	2 2	46.88																	
	C1 to C4 Column Sides	1	1 1	1 4	0.1	1 2	1.12																	

SI. No Description	No.	Measurements	Quantity	Unit	Rate Amount			of Work done /07/2017(VAT	5%) 01,		k Done From o 21/08/2017	Value Of	f Work Done Fro	om 22/08/2017	Embedde d Tax/Unit (Rs.)	Tax amoun	Embedded Tax Total amount 12% Embedded tax	after R	n Net Amount Removal of ded Amount
		L B	D			AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax Q (Rs)	Rate v Tax (	with Rs) Amount (Rs)		Rate with Tax (Rs)	Amount With Tax (Rs)	(113.)	(Rs.)		VAT 5% GS	ST 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	2 24.6	1.9 93	48															

MB / PG NO Description	No		Meas	urements	Quantity	Unit	Rate	Amount			of Work done 07/2017(VAT			Of Work Dor 2017 to 21/0		Value Of W	ork Done Fro	m 22/08/2017	Embedde d Tax/Unit (Rs.)	Tax	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	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	(13.)	(Rs.)			VAT 5% GST 18% GST 12
Тор	1	1 1	24.6	0.23	5.66	5																	
Wall 2																							
Sides	1	1 2	29.9	1.	7 101.66	<b>i</b>																	
Тор	1	1 1	29.9	0.23	6.88	8																	
Wall 3																							
Sides	1	1 2	29.9	1.8	5 110.63	1																	
Тор	1	1 1	29.9	0.23	6.88	3																	
Wall 4																							
Sides	1	1 2	8.78		2 35.12	!																	
Sides	1	1 2	2	2.	2 8.80	)																	
Тор	1	1 1	8.78	0.23	2.02	!																	
Тор	1	1 1	2	0.23	0.46																		
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	МТ	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	
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	МТ	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 DPL 170/MB					0.37	МТ	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 170/MB					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	
Grid/2020/B/P Pg No. 21 DPL 170/MB					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	
Grid/2020/B/P Pg No. 36 DPL 170/MB						MT		1,97,703.70						59701.80	0	3.31	59701.80					23149.48	
Grid/2020/B/P Pg No. 40 DPL 170/MB Grid/2020/B/P Pg No. 42						6 MT	59701.80 59701.80		19-02-2021					59701.80 59701.80	0	0.73	59701.80		6990.59 6990.59			12303.44 5131.09	
DPL Pg No.						MT		1,25,612.59						59701.80	0	2.10	59701.80		6990.59			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	МТ	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	

IB / 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	Tax amoun	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amou after Removal of Embedded Amoun	
			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)		t 18% (Rs.)	, ,		VAT 5% GST 18%GST		
Supply and Fixing of MS gate including cost and conveyance of all materials and labour charges etc., complete.												(113)			(ns)									
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	1 2	2	2.24	0.24	2.15																			
80X40X4mm	1 2	2		0.24	1.60																			
60X40X4mm	1 2	2	1.67		1.34																			
50X25X4mm	1 2	20		0.15	5.88																			
50X25X4mm	1				2.57																			
25X25X4mm	2	15		0.15	1.95																			
25X25X4mm	2	25		0.1	0.78																			
25X25X4mm Vertical	2	4		0.1	0.31																			
25X25X4mm For Handles	2	5		0.1	0.17																			
20mm dia Rods For Aldrop & Bottom Rod	2	2		0.1	0.10																			
For Forest Side gate	2	2	0.4	0.06																				
80X40X4mm	1				1.92																			
80X40X4mm	1		2.00		1.60																			
60X40X4mm	1		1.67		1.34																			
50X25X4mm	2		1.67		5.16																			
50X25X4mm	2		0.86		2.25																			
25X25X4mm	1		0.5		1.65																			
25X25X4mm	2		0.33		0.69																			
25X25X4mm Vertical	2	4	0.86	0.1	0.32																			
25X25X4mm For Handles	2	5	0.32	0.1	0.17																			
20mm dia Rods For Aldrop & Bottom Rod	2 1	2	0.42	0.1	0.10																			
To Fensing Posts	2	2	0.4	0.06	173.89																			

SI. No	MB / PG NO	IO Description		Mea No.		asurements		Quantity	Unit	Rate	Amount			alue of Work done Before 01/07/2017(VAT 5%)			Of Work Do 2017 to 21/		Value Of Work Done From 22/08/2017			1 -	Tax amoun	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amount after Removal of Embedded Amount		
						L	В	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)	(Rs.)	t 18% (Rs.)			VAT 5% G	6ST 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	5	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 89.83				0.00			0.00			89,83,287.00	)	0.00	4,14,540.00	4,14,540.00		

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