



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%
		For Fencing Wall at Pylon Location																											
		At Right Side allround	1	1	1	156.4	0.53	0.15	12.43																				
		At Left Side allround	1	1	1	199	0.53	0.15	15.82																				
									29.91	cum	4043.11	1,20,929.42	28-01-2021	0.00	4043.11	0	0.00	4043.11	0	29.91	4043.11	120929.42	238.95	0.00	7146.99	7146.99			
		Store Room Footings at transformer yard	1	1	6	1.5	1.5	0.15	2.03	cum	4043.11	8,207.51	08-01-2021	0.00	4043.11	0	0.00	4043.11	0	2.03	4043.11	8207.51	238.95	0.00	485.07	485.07			
		Store Room at Transformer yard																											
		For Plinth beams																											
		PBA	1	1	2	9.23	0.3	0.1	0.55																				
		PBB	1	1	2	4.8	0.3	0.1	0.29																				
		Platform at Store Room Left Side	1	1	1	7	6.8	0.15	7.14																				
		Platform at Store Room Right Side	1	1	1	25	6.8	0.15	25.50																				
									33.48	cum	4043.11	1,35,363.32	23-01-2021	0.00	4043.11	0	0.00	4043.11	0	33.48	4043.11	135363.32	238.95	0.00	8000.05	8000.05			
		Store Room at transformer yard																											
		Inside Flooring	1	1	1	8.77	4.27	0.1	3.74	cum	4043.11	15,121.23	23-02-2021	0.00	4043.11	0	0.00	4043.11	0	3.74	4043.11	15121.23	238.95	0.00	893.67	893.67			
3		VRCC 1:1.5:3 using 20mm HBG metal but excluding cost of steel and fabrication charges incl. Cost and Conveyance of material, labour charges etc. Complete for column footings.																											
	171/MB Grid/2020/B/P DPL PG 04	Footings F1	1	1	9	1.50	1.50	0.30	6.08	cum	8553.37	52,004.49	03-01-2021	0.00	8553.37	0	0.00	8553.37	0	6.08	8553.37	52004.49	567.89	0.00	3452.77	3452.77			
		Pedestals for Fencing Posts at Pylon Location																											
		At Right Side	1	1	76	0.23	0.23	0.60	2.41																				
		At Left Side	1	1	100	0.23	0.23	0.60	3.17																				
		For Support posts	1	1	32	0.23	0.23	0.15	0.25																				
									5.83	cum	8553.37	49,866.15	04-02-2021	0.00	8553.37	0	0.00	8553.37	0	5.83	8553.37	49866.15	567.89	0.00	3310.80	3310.80			
		Store Room at Transformer yard																											
		Column Footings	1	1	6	1.20	1.20	0.30	2.59	cum	7850.30	20,332.28	13-01-2021	0.00	7850.30	0	0.00	7850.30	0	2.59	7850.30	20332.28	569.00	0.00	1473.71	1473.71			
		Store Room at Transformer yard																											
		Inside Flooring	1	1	1	8.77	4.27	0.1	3.74	cum	7850.30	29,360.12	25-02-2021	0.00	7850.30	0	0.00	7850.30	0	3.74	7850.30	29360.12	569.00	0.00	2128.06	2128.06			
4		Granular sub-base/base/surface course with local materials (Table 400.13) by mix in place method normal Construction of granular sub-base by providing local material spreading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at once and compacting with smooth wheel roller to achieve the desired density complete as per Clause 401.4 as per Technical Specification Clause 408 MORD.																											
		Platform at Store Room Left Side	1	1	1	7	6.8	0.4	19.04																				
		Platform at Store Room Right Side	1	1	1	25	6.8	0.4	68.00																				

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%			
5		Construction of <b>granular sub-base</b> by providing coarse graded material, spreading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with vibratory roller to achieve the desired density, complete as per clause 401. <b>(With GSB Filling and Fully Compacted)</b>																														
		Platform at Store Room Left Side	1	1	1	7	6.8	0.3	14.28																							
		Platform at Store Room Right Side	1	1	1	25	6.8	0.3	51.00																							
6		VRCC 1:1.5:3 using 20mm HBG metal but excluding cost of steel and fabrication charges incl. Cost and Conveyance of material,labour charges etc. Complete for Columns																														
	171/MB Grid/2020/B/P DPL PG 06	C1 Columns	1	1	5	0.30	0.23	1.40	0.48																							
	171/MB Grid/2020/B/P DPL PG 06	C2 Columns	1	1	4	0.35	0.23	1.40	0.45																							
	171/MB Grid/2020/B/P DPL PG 12	C1 Columns	1	1	4	0.30	0.23	3.18	0.88																							
	171/MB Grid/2020/B/P DPL PG 12	C1 Columns	1	1	1	0.30	0.23	2.40	0.17																							
	171/MB Grid/2020/B/P DPL PG 12	C2 Columns	1	1	4	0.35	0.23	3.30	1.06																							
	171/MB Grid/2020/B/P DPL PG 18	C1 Columns	1	1	2	0.30	0.23	1.55	0.21																							
	171/MB Grid/2020/B/P DPL PG 18	C2 Columns	1	1	2	0.35	0.23	1.55	0.25																							
		Store Room at Transformer yard																														
		Columns	1	1	6	0.23	0.3	1.5	0.62	cum	10257.20	6,359.46	18-01-2021	0.00	10257.20	0	0.00	10257.20	0	0.62	10257.20	6359.46	567.90	0.00	352.10	352.10						
		Columns	1	1	6	0.23	0.3	3.2	1.32	cum	10257.20	13,539.50	30-01-2021	0.00	10257.20	0	0.00	10257.20	0	1.32	10257.20	13539.5	567.90	0.00	749.63	749.63						
7		VRCC 1:1.5:3 using 20mm HBG metal but excluding cost of steel and fabrication charges incl. Cost and Conveyance of material,labour charges etc. Complete for All Beams																														
		For Plinth beams																														
	171/MB Grid/2020/B/P DPL PG 10	For PB1	1	1	1	6.50	0.23	0.30	0.45																							
	171/MB Grid/2020/B/P DPL PG 10	For PB2 & PB2'	1	1	2	1.30	0.23	0.30	0.18																							
	171/MB Grid/2020/B/P DPL PG 10	For PB3	1	1	1	4.00	0.23	0.30	0.28																							
	171/MB Grid/2020/B/P DPL PG 10	For PBA & PBB	1	1	2	2.54	0.23	0.30	0.35																							
	171/MB Grid/2020/B/P DPL PG 10	For PBD & PBE	1	1	2	2.00	0.23	0.30	0.28																							
		Beams at +3.6mts Level																														
	171/MB Grid/2020/B/P DPL PG 16	Beam 1 & 3	1	1	2	5.80	0.23	0.30	0.80																							
	171/MB Grid/2020/B/P DPL PG 16	Beam 1' & 2	1	1	2	2.00	0.23	0.18	0.16																							

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%
				171/MB Grid/2020/B/P DPL PG 16	Beam A, B & B'	1	1	3	2.54	0.23	0.30	0.53																	
	171/MB Grid/2020/B/P DPL PG 16	Beam D & E	1	1	2	1.54	0.23	0.18	0.12																				
	171/MB Grid/2020/B/P DPL PG 16	Beam (100X150)	1	1	3	2.54	0.10	0.15	0.11																				
									1.72	cum	10476.60	18,019.75	19-01-2021	0.00	10476.60	0	0.00	10476.60	0	1.72	10476.60	18019.75	567.90	0.00	976.79	976.79			
		Beams at +5.15mtr Level																											
	171/MB Grid/2020/B/P DPL PG 21	Beam A	1	1	2	11.40	0.23	0.60	3.15																				
	171/MB Grid/2020/B/P DPL PG 21	Beam B	1	1	1	1.54	0.23	0.60	0.21																				
	171/MB Grid/2020/B/P DPL PG 21	Beam B	1	1	1	0.77	0.23	0.60	0.11																				
	171/MB Grid/2020/B/P DPL PG 21	Beam C	1	1	11	1.54	0.23	0.30	1.17																				
	171/MB Grid/2020/B/P DPL PG 21	Beam D	1	1	1	1.54	0.23	0.60	0.21																				
									4.85	cum	10476.60	50,811.51	26-01-2021	0.00	10476.60	0	0.00	10476.60	0	4.85	10476.60	50811.51	567.90	0.00	2754.32	2754.32			
		Lintels																											
		For Door	1	1	1	1.4	0.23	0.3	0.10																				
		For Door	1	1	1	1.7	0.23	0.3	0.12																				
		For Window	1	1	1	1.4	0.23	0.3	0.10																				
		For Window	1	1	1	1.9	0.23	0.3	0.13																				
		Sunshades																											
		For Door	1	1	1	1.4	0.6	0.1	0.08																				
		For Door	1	1	1	1.7	0.6	0.1	0.10																				
		For Window	1	1	1	1.4	0.6	0.1	0.08																				
		For Window	1	1	1	1.9	0.6	0.1	0.11																				
									0.82	cum	10476.60	8,590.81	04-02-2021	0.00	10476.60	0	0.00	10476.60	0	0.82	10476.60	8590.81	567.90	0.00	465.68	465.68			
		Store Room at Transformer yard For Plinth beams																											
		PBA	1	1	2	9.23	0.23	0.3	1.27																				
		PBB	1	1	2	4.8	0.23	0.3	0.66																				
									1.93	cum	10476.60	20,219.84	27-01-2021	0.00	10476.60	0	0.00	10476.60	0	1.93	10476.60	20219.84	567.90	0.00	1096.05	1096.05			
		Platform at Store Room Left Side	1	1	1	7	6.8	0.2	9.52																				
		Platform at Store Room Right Side	1	1	1	25	6.8	0.2	34.00																				
									43.52	cum	7850.30	3,41,645.06	27-01-2021	0.00	7850.30	0	0.00	7850.30	0	43.52	7850.30	341645.06	569.00	0.00	24762.88	24762.88			
		Store Room at transformer yard Roof beams																											
		RBA	1	1	2	9.23	0.23	0.15	0.64																				

Page 4 of 18

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%
		RBB & RBC	1	1	3	4.27	0.23	0.15	0.44																				
									1.08	cum	10476.60	11,314.73	06-02-2021	0.00	10476.60	0	0.00	10476.60	0	1.08	10476.60	11314.73	567.90	0.00	613.33	613.33			
		Store Room at transformer yard																											
		For Window Lintel	1	1	2	1.8	0.23	0.3	0.25																				
		For Window Sunshade	1	1	2	1.8	0.6	0.1	0.22																				
									0.47	cum	10476.60	4,924.00	18-02-2021	0.00	10476.60	0	0.00	10476.60	0	0.47	10476.60	4924	567.90	0.00	266.91	266.91			
8		VRCC 1:1.5:3 using 20mm HBG metal but excluding cost of steel and fabrication charges incl. Cost and Conveyance of material,labour charges etc. Complete for Roof Slab																											
	171/MB Grid/2020/B/P DPL PG 16	Slab B/W 1-3 & A-B	1	1	1	4.00	3.00		12.00																				
	171/MB Grid/2020/B/P DPL PG 16	Slab B/w 1-2 & D-E	1	1	1	2.00	2.00		4.00																				
									16.00	sqm	9281.95	1,48,511.20	19-01-2021	0.00	9281.95	0	0.00	9281.95	0	16.00	9281.95	148511.2	567.91	0.00	9086.56	9086.56			
		Precast Slabs Over Septic tank	1	1	2	1.98	0.63	0.10	0.25	cum	10763.95	2,690.99	04-02-2021	0.00	10763.95	0	0.00	10763.95	0	0.25	10763.95	2690.99	567.91	0.00	141.98	141.98			
		Store Room at transformer yard																											
		Roof Slab	1	1	1	9.23	6	0.15	8.31	cum	9281.95	77,133.00	06-02-2021	0.00	9281.95	0	0.00	9281.95	0	8.31	9281.95	77133	567.91	0.00	4719.33	4719.33			
9		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 conrtctor profit etc., complete for finished item of work. (APSS No. 501 & 504).																											
		Watchmen Room																											
		Long Walls	1	1	2	3.35	0.23	2.1	3.24																				
		Short Walls	1	1	2	2.5	0.23	2.1	2.42																				
		Partition Wall for Toilet	1	1	1	2.85	0.115	2.1	0.69																				
		Deductions																											
		Door	-1	1	1	1.2	0.23	2.1	-0.58																				
		Window	-1	1	1	1.5	0.23	1.2	-0.41																				
		Ventilator	-1	1	1	0.6	0.23	0.45	-0.06																				
		Glass Opening	-1	1	1	1.5	0.23	1.75	-0.60																				
		Bathroom Door	-1	1	1	0.75	0.115	2.1	-0.18																				
		Small Room																											
		Long Walls	1	1	2	1.5	0.23	2.1	1.45																				

Sl. No	MB / PG NO	Description	No.			Measurements			Quantity	Unit	Rate	Amount		Value of Work done Before 01/07/2017(VAT 5%)			Value Of Work Done From 01/07/2017 to 21/08/2017			Value Of Work Done From 22/08/2017			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%
		Short Walls	1	1	2	1.25	0.23	2.1	1.21																				
		Deductions																											
		Door	-1	1	1	0.9	0.23	2.1	-0.43																				
		Window	-1	1	1	0.9	0.23	1.2	-0.25																				
		Parapet Wall Over Roof Slab																											
		Over Guard Room	1	1	2	4.05	0.2	0.45	0.73																				
		Over Guard Room	1	1	1	2.65	0.2	0.45	0.24																				
		Over Guard Room	1	1	1	2.5	0.2	0.45	0.23																				
		Over Small Room	1	1	2	1.65	0.2	0.45	0.30																				
		Over Small Room	1	1	1	1.5	0.2	0.45	0.14																				
		Over Small Room	1	1	1	1.65	0.2	0.45	0.15																				
		Over Roof Beams																											
		Over Beam A	1	1	2	11.4	0.23	0.6	3.15																				
		Over Beam C	1	1	2	1.54	0.23	0.6	0.43																				
		For Steps																											
		To Guard Room	1	1	1	1.95	0.65	0.2	0.25																				
		To Guard Room	1	1	1	1.35	0.3	0.2	0.08																				
		To Small Room	1	1	1	1	0.3	0.2	0.06																				
		For Septic tank																											
		All Round	1	1	1	6	0.15	1.65	1.49																				
		Partition Wall	1	1	1	1	0.15	1.65	0.25																				
		For Fencing Wall at Pylon Location																											
		At Right Side allround	1	1	1	156.4	0.23	0.6	21.58																				
		Deduct Concrete Portion	-1	1	76	0.23	0.23	0.6	-2.41																				
		At Left Side allround	1	1	1	199	0.23	0.6	27.46																				
		Deduct Concrete Portion	-1	1	100	0.23	0.23	0.6	-3.17																				
									57.46	cum	4851.98	2,78,794.68	01-02-2021	0.00	4851.98	0	0.00	4851.98	0	57.46	4851.98	278794.68	36.53	0.00	2098.92	2098.92			
		Watchmen Room																											

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%
		Long Walls	1	1	1	3.35	0.23	0.6	0.46																				
		Short Walls	1	1	1	2.5	0.23	0.6	0.35																				
		Partition Wall for Toilet	1	1	1	2.85	0.115	0.9	0.29																				
		Small Room																											
		Long Walls	1	1	1	1.5	0.23	0.6	0.21																				
		Short Walls	1	1	1	1.25	0.23	0.6	0.17																				
									1.48	cum	4851.98	7,180.93	06-02-2021	0.00	4851.98	0	0.00	4851.98	0	1.48	4851.98	7180.93	36.53	0.00	54.06	54.06			
		Store Room at transformer yard																											
		Allround	1	1	1	27	0.23	2.1	13.04																				
		Deductions																											
		Windows	-1	1	3	1.5	0.23	1.2	-1.24																				
		Rolling Shutter	-1	1	1	4.27	0.23	1.2	-1.18																				
									10.62	cum	4851.98	51,528.01	15-02-2021	0.00	4851.98	0	0.00	4851.98	0	10.62	4851.98	51528.01	36.53	0.00	387.93	387.93			
		Store Room at transformer yard																											
		Allround	1	1	1	27	0.23	1.1	6.83	cum	4851.98	33,139.01	20-02-2021	0.00	4851.98	0	0.00	4851.98	0	6.83	4851.98	33139.01	36.53	0.00	249.49	249.49			
10		Plastering with 12mm thick with sponge finish first coat in CM(1:5) Prop 8mm thick and second coat in CM(1:3) prop 4mm thick including cost and conveyance of all materials and labour charges etc., complete																											
		Guard Room																											
		Outside Allround	1	1	1	14.1		4.1	57.81																				
		Deductions																											
		Door	-1	1	1	1.2		2.1	-2.52																				
		Window	-1	1	1	1.5		1.2	-1.80																				
		Glass Opening	-1	1	1	1.5		1.75	-2.63																				
		Ventilator	-1	1	1	0.6		0.45	-0.27																				
		Door Sides	1	1	2	0.23		2.1	0.97																				
		Door top	1	1	1	1.2	0.23		0.28																				
		Window Sides	1	1	2	0.23		1.2	0.55																				
		Window top & bottom	1	1	2	1.5	0.23		0.69																				
		Glass Opening sides	1	1	2	0.23		1.75	0.81																				

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%
		Glass Opening top & bottom	1	1	2	1.5	0.23		0.69																				
		Ventilator sides	1	1	2	0.23		0.45	0.21																				
		Ventilator top & bottom	1	1	2	0.6	0.23		0.28																				
		Inside Allround	1	1	1	12		3	36.00																				
		Deductions																											
		Door	-1	1	1	1.2		2.1	-2.52																				
		Window	-1	1	1	1.5		1.2	-1.80																				
		Glass Opening	-1	1	1	1.5		1.75	-2.63																				
		Ventiltor	-1	1	1	0.6		0.45	-0.27																				
		Partition Wall for Toilet																											
		Outside Allround	1	1	1	2.85		3	8.55																				
		Deduct Door	-1	1	1	0.75		2.1	-1.58																				
		Inside Allround	1	1	1	2.6		3	7.80																				
		Deduct Door	-1	1	1	0.75		2.1	-1.58																				
		Small Room																											
		Inside Allround	1	1	1	6		3	18.00																				
		Deductions																											
		Door	-1	1	1	0.9		2.1	-1.89																				
		Window	-1	1	1	0.9		1.2	-1.08																				
		Door Sides	1	1	2	0.23		2.1	0.97																				
		Door top	1	1	1	0.9	0.23		0.21																				
		Window Sides	1	1	2	0.23		1.2	0.55																				
		Window top & bottom	1	1	2	0.9	0.23		0.41																				
		Outside Allround																											
		Deductions																											
		Door	-1	1	1	0.9		2.1	-1.89																				
		Window	-1	1	1	0.9		1.2	-1.08																				
		Parapet Wall Over Roof Slab Over Guard Room																											



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%
		Inside Allround	1	1	1	12.5		0.45	5.63																					
		Top allround	1	1	1	13.3	0.2		2.66																					
		Over Small Room																												
		Inside Allround	1	1	1	6.6		0.45	2.97																					
		Top allround	1	1	1	7.4	0.2		1.48																					
		To Beam B3																												
		Sides	1	1	2	1.8		0.43	1.53																					
		Deduct Beams	-1	1	3	0.1		0.15	-0.05																					
		Deduct Beam B'	-1	1	1	0.23		0.43	-0.10																					
		Top & Bottom	1	1	2	1.8	0.23		0.83																					
		To Beam B1																												
		Sides	1	1	2	1.8		0.43	1.53																					
		Deduct Beams	-1	1	3	0.1		0.15	-0.05																					
		Deduct Beam B'	-1	1	1	0.23		0.43	-0.10																					
		Top & Bottom	1	1	2	1.8	0.23		0.83																					
		To Beam B'																												
		Sides	1	1	2	2.54		0.43	2.16																					
		Top & Bottom	1	1	2	2.54	0.23		1.17																					
		To Beams (100X150)																												
		Sides	3	1	2	2.54		0.15	2.29																					
		Top & Bottom	3	1	2	2.54	0.1		1.52																					
		To Columns Over Roof Slab																												
		To C1 Columns all round	2	1	1	1.06		1.55	3.29																					
		To C2 Columns all round	2	1	1	1.16		1.55	3.60																					
		To Beam A																												
		Sides	2	1	2	11.4		0.6	27.36																					
		Deduct Beam B	-2	1	2	0.23		0.6	-0.55																					
		Deduct Beam C	-11	1	2	0.23		0.3	-1.52																					

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%
					Bottom	1	1	2	11.4	0.23		5.24																	
		Deduct Columns																											
		C1 Columns	-1	1	2	0.3	0.23		-0.14																				
		C2 Columns	-1	1	2	0.35	0.23		-0.16																				
		To Beam B																											
		Sides	2	1	2	1.54		0.6	3.70																				
		Top & Bottom	2	1	2	1.54	0.23		1.42																				
		To Beam C																											
		Sides	11	1	2	1.54		0.3	10.16																				
		Top & Bottom	9	1	2	1.54	0.23		6.38																				
		Bottom	1	1	2	1.54	0.23		0.71																				
		To Brick Wall Over Beam A & Beam C																											
		Outside Allround	1	1	1	26.8		0.6	16.08																				
		Inside Allround	1	1	1	24.96		0.6	14.98																				
		Top allround	1	1	1	25.88	0.23		5.95																				
		For Septic tank																											
		Outside Allround	1	1	1	6.6		1.65	10.89																				
		Inside Allround	1	1	1	5.4		1.65	8.91																				
		For Partition Wall	1	1	2	1		1.65	3.30																				
		Over Top	1	1	1	6	0.15		0.90																				
		Over Top	1	1	1	1	0.15		0.15																				
		For Fencing Wall at Pylon Location																											
		At Right Side allround Sides	1	1	2	156.4		0.6	187.68																				
		At Right Side allround Top	1	1	1	156.4	0.23		35.97																				
		At Left Side allround Sides	1	1	2	199		0.6	238.80																				
		At Left Side allround Top	1	1	1	199	0.23		45.77																				
		Store Room at transformer yard							764.41	sqm	2707.26	2,06,945.66	12-02-2021	0.00	2707.26	0	0.00	2707.26	0	764.41	2707.26	206945.662	75.10	0.00	5740.72	5740.72			

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%	
					Inside Allround	1	1	1	26.68		3.2	85.38																			
		Deductions																													
		Windows	-1	1	3	1.5		1.2	-5.40																						
		Rolling Shutter	-1	1	1	4.27		2.1	-8.97																						
		Outside Allround	1	1	1	28.06		3.2	89.79																						
		Deductions																													
		Windows	-1	1	3	1.5		1.2	-5.40																						
		Rolling Shutter	-1	1	1	4.27		2.1	-8.97																						
		Inside Ceiling	1	1	1	8.77	4.27		37.45																						
		Outside Ceiling	1	1	1	9.23	1.2		11.08																						
									194.96	sqm	2707.26	52,780.74	25-02-2021	0.00	2707.26	0	0.00	2707.26	0	194.96	2707.26	52780.741	75.10	0.00	1464.15	1464.15					
11		Ceiling plastering CM(1:3) 20mm thick																													
		Inside Guard Room	1	1	1	3.5	2.5		8.75																						
		Inside Small Room	1	1	1	1.5	1.5		2.25																						
									11.00	sqm	2328.04	2,560.85	14-02-2021	0.00	2328.04	0	0.00	2328.04	0	11.00	2328.04	2560.846	146.14	0.00	160.76	160.76					
12		Impervious coat plastering with CM(1:3) prop 12mm thick including cost and conveyance of all materials and labour, seignorage charges Complete for wearingc coat																													
		Over Guard Room	1	1	1	4.05	3		12.15																						
		Over Small Room	1	1	1	2.05	2.05		4.20																						
									16.35	sqm	2442.04	3,992.74	16-02-2021	0.00	2442.04	0	0.00	2442.04	0	16.35	2442.04	3992.735	168.51	0.00	275.51	275.51					
13		Painting to new walls with emulsion paint in two coats of acrylic emulsion paint exterior grade weather proof water based, modified acrylic with sylicon additives exterior grade having VOC (volatile organic compound) content less than 50 gms/ lit over the priming coat in all to give an even shade after thoroughly brushing the surface to remove all dirt and remains of loose powdered materials including cost and conveyance of all the materials to work site and all operational incidental labour charges etc., complete for finished item of work.																													
		Guard Room																													
		Outside Allround	1	1	1	14.1		4.1	57.81																						
		Deductions																													
		Door	-1	1	1	1.2		2.1	-2.52																						
		Window	-1	1	1	1.5		1.2	-1.80																						
		Glass Opening	-1	1	1	1.5		1.75	-2.63																						

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%
		Ventilator	-1	1	1	0.6		0.45	-0.27																				
		Door Sides	1	1	2	0.23		2.1	0.97																				
		Door top	1	1	1	1.2	0.23		0.28																				
		Window Sides	1	1	2	0.23		1.2	0.55																				
		Window top & bottom	1	1	2	1.5	0.23		0.69																				
		Glass Opening sides	1	1	2	0.23		1.75	0.81																				
		Glass Opening top & bottom	1	1	2	1.5	0.23		0.69																				
		Ventilator sides	1	1	2	0.23		0.45	0.21																				
		Ventilator top & bottom	1	1	2	0.6	0.23		0.28																				
		Inside Allround	1	1	1	12		3	36.00																				
		Deductions																											
		Door	-1	1	1	1.2		2.1	-2.52																				
		Window	-1	1	1	1.5		1.2	-1.80																				
		Glass Opening	-1	1	1	1.5		1.75	-2.63																				
		Ventiltor	-1	1	1	0.6		0.45	-0.27																				
		Partition Wall for Toilet																											
		Outside Allround	1	1	1	2.85		3	8.55																				
		Deduct Door	-1	1	1	0.75		2.1	-1.58																				
		Inside Allround	1	1	1	2.6		3	7.80																				
		Deduct Door	-1	1	1	0.75		2.1	-1.58																				
		Small Room																											
		Inside Allround	1	1	1	6		3	18.00																				
		Deductions																											
		Door	-1	1	1	0.9		2.1	-1.89																				
		Window	-1	1	1	0.9		1.2	-1.08																				
		Door Sides	1	1	2	0.23		2.1	0.97																				

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%
		Door top	1	1	1	0.9	0.23		0.21																				
		Window Sides	1	1	2	0.23		1.2	0.55																				
		Window top & bottom	1	1	2	0.9	0.23		0.41																				
		Outside Allround Deductions																											
		Door	-1	1	1	0.9		2.1	-1.89																				
		Window	-1	1	1	0.9		1.2	-1.08																				
		Parapet Wall Over Roof Slab Over Guard Room																											
		Inside Allround	1	1	1	12.5		0.45	5.63																				
		Top allround	1	1	1	13.3	0.2		2.66																				
		Over Small Room																											
		Inside Allround	1	1	1	6.6		0.45	2.97																				
		Top allround	1	1	1	7.4	0.2		1.48																				
		To Beam B3																											
		Sides	1	1	2	1.8		0.43	1.53																				
		Deduct Beams	-1	1	3	0.1		0.15	-0.05																				
		Deduct Beam B'	-1	1	1	0.23		0.43	-0.10																				
		Top & Bottom	1	1	2	1.8	0.23		0.83																				
		To Beam B1																											
		Sides	1	1	2	1.8		0.43	1.53																				
		Deduct Beams	-1	1	3	0.1		0.15	-0.05																				
		Deduct Beam B'	-1	1	1	0.23		0.43	-0.10																				
		Top & Bottom	1	1	2	1.8	0.23		0.83																				
		To Beam B'																											
		Sides	1	1	2	2.54		0.43	2.16																				
		Top & Bottom	1	1	2	2.54	0.23		1.17																				
		To Beams (100X150)																											
		Sides	3	1	2	2.54		0.15	2.29																				

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%
					Top & Bottom	3	1	2	2.54	0.1		1.52																	
		To Columns Over Roof Slab																											
		To C1 Columns all round	2	1	1	1.06		1.55	3.29																				
		To C2 Columns all round	2	1	1	1.16		1.55	3.60																				
		To Beam A																											
		Sides	2	1	2	11.4		0.6	27.36																				
		Deduct Beam B	-2	1	2	0.23		0.6	-0.55																				
		Deduct Beam C	-11	1	2	0.23		0.3	-1.52																				
		Bottom	1	1	2	11.4	0.23		5.24																				
		Deduct Columns																											
		C1 Columns	-1	1	2	0.3	0.23		-0.14																				
		C2 Columns	-1	1	2	0.35	0.23		-0.16																				
		To Beam B																											
		Sides	2	1	2	1.54		0.6	3.70																				
		Top & Bottom	2	1	2	1.54	0.23		1.42																				
		To Beam C																											
		Sides	11	1	2	1.54		0.3	10.16																				
		Top & Bottom	9	1	2	1.54	0.23		6.38																				
		Bottom	1	1	2	1.54	0.23		0.71																				
		To Brick Wall Over Beam A & Beam C																											
		Outside Allround	1	1	1	26.8		0.6	16.08																				
		Inside Allround	1	1	1	24.96		0.6	14.98																				
		Top allround	1	1	1	25.88	0.23		5.95																				
		For Fencing Wall at Pylon Location																											
		At Right Side allround Sides	1	1	2	156.4		0.4	125.12																				
		At Right Side allround Top	1	1	1	156.4	0.23		35.97																				
		At Left Side allround Sides	1	1	2	199		0.4	159.20																				
		At Left Side allround Top	1	1	1	199	0.23		45.77																				
									598.10	sqm	970.28	58,032.45	22-02-2021	0.00	970.28	0	0.00	970.28	0	598.10	970.28	58032.447	40.72	0.00	2435.46	2435.46			

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%
		Store Room at transformer yard																											
		Inside Allround	1	1	1	26.68		3.2	85.38																				
		Deductions																											
		Windows	-1	1	3	1.5		1.2	-5.40																				
		Rolling Shutter	-1	1	1	4.27		2.1	-8.97																				
		Outside Allround	1	1	1	28.06		3.2	89.79																				
		Deductions																											
		Windows	-1	1	3	1.5		1.2	-5.40																				
		Rolling Shutter	-1	1	1	4.27		2.1	-8.97																				
		Inside Ceiling	1	1	1	8.77	4.27		37.45																				
		Outside Ceiling	1	1	1	9.23	1.2		11.08																				
									194.96	sqm	970.28	18,916.58	28-02-2021	0.00	970.28	0	0.00	970.28	0	194.96	970.28	18916.579	40.72	0.00	793.88	793.88			
14		Flooring with vitrified tiles of 1st quality, set over base coat of cement mortar (1:8), 12 mm thick over CC bed already laid or RCC roof slab, including neat cement slurry of honey like consistency spread @ 3.3.kgs per sqm & jointed neatly with white cement paste to full depth mixed with pigment of matching shade, including cost of all materials like cement, sand water and tiles etc., complete, including seigniorage charges, etc., complete for finished item of work, but excluding the cost of conveyance of all materials. In Guard Room																											
		Flooring	1	1	1	2.3	2.5		5.75																				
		Flooring	1	1	1	3.5	0.8		2.80																				
		Skirting allround	1	1	1	12		0.15	1.80																				
		Deduct Main door	-1	1	1	1.2		0.15	-0.18																				
		Duduct bathroom door In Small Room	-1	1	1	0.75		0.15	-0.11																				
		Flooring	1	1	1	1.5	1.5		2.25																				
		Skirting allround	1	1	1	6		0.15	0.90																				
		Deduct door	-1	1	1	0.9		0.15	-0.14																				
									13.07	sqm	10360.65	13,541.36	24-02-2021	0.00	10360.65	0	0.00	10360.65	0	13.07	10360.65	13541.363	84.87	0.00	110.93	110.93			

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%	
15		Flooring with ceramic tiles, set over base coat of cement mortar (1:8), 12 mm thick over CC bed already laid or RCC roof slab, including neat cement slurry of honey like consistency spread @ 3.3.kgs per sqm & jointed neatly with white cement paste to full depth mixed with pigment of matching shade, including cost of all materials like cement, sand water and tiles etc., complete, including seigniorage charges, etc., complete for finished item of work, but excluding the cost of conveyance of all materials.																												
		Flooring	1	1	1	1.05	1.55		1.63																					
		Dadooing Allround	1	1	1	5.2		2.1	10.92																					
		Deduct Door	-1	1	1	0.75		2.1	-1.58																					
									10.97	sqm	8432.18	9,250.11	24-02-2021	0.00	8432.18	0	0.00	8432.18	0	10.97	8432.18	9250.106	76.47	0.00	83.89	83.89				
16		Supply and fixing of Black Toughened Glass 12mm Thick including Cost and Conveyance of Material and Labour Charges.																												
		Toughened Plain Glass Panes 12mm Thick for Guard Room Window Opening	1	1	1	1.5		1.75	2.63	sqm	2474.94	6,509.09	26-02-2021	0.00	2474.94	0	0.00	2474.94	0	2.63	2474.94	6509.09	0.00	0.00	0.00	0.00				
17		Supply and fixing Aluminium Anodised Two/ Three Track Sliding Windows as per approved drawing with aluminium anodised sections of Series C Jindal sections and outer frame top horizontals & both verticals of 8774 of size 62 x 29.5 mm and bottom horizontal - two track frame of 8773 of size 62 x 29.5 mm, Shutter frame top, bottom and verticals of 8304 of size 50 mm x 20 mm and Weather interlocking frame of 8306 of size 50 x 20 with plain clear float glass 5 mm thick fixed including supply and fixing aluminium handles of 100 mm for each shutter, nylon rollers assembly and all labour charges for fixing the fixtures with required no.of screws, bolts and nuts and including labour charges for fixing the frame in position, fixing shutter to frame etc. completed for finished item of work																												
		Windows	1	1	1	0.9		1.2	1.08																					
		Windows	1	1	1	1.5		1.2	1.80																					
									2.88	sqm	4950.00	14,256.00	26-02-2021	0.00	4950.00	0	0.00	4950.00	0	2.88	4950.00	14256	0.00	0.00	0.00	0.00				
		Store Room at transformer yard																												
		Windows	1	1	3	1.5		1.2	5.40	sqm	4950.00	26,730.00	02-03-2021	0.00	4950.00	0	0.00	4950.00	0	5.40	4950.00	26730	0.00	0.00	0.00	0.00				
18		Supply and fixing of aluminium Doors partly glazed as per drawing using standard powder coated/ anodised aluminium section of 101.4 x 44.45 x 3.18 mm thick fitted with 12.0mm thick Particle Boards - prelaminated up to 0.9 M height and balance height provided with 5.0 mm thick plain glass glazing fitted with suitable Aluminium glazing clips and aproved brand silicon sealant including cost and conveyance of all materials labour charges for manufacturing fixing in position using wooden blocks and sheet metal screw etc. to complete for finished item of work as approved by Engineer-in-charge																												
		Door	1	1	1	0.9		2.1	1.89																					
		Door	1	1	1	1.2		2.1	2.52																					
									4.41	sqm	5800.00	25,578.00	26-02-2021	0.00	5800.00	0	0.00	5800.00	0	4.41	5800.00	25578	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%	
19		Supply and fixing Aluminium Anodised Ventilator 'Z' type as per approved drawing with aluminium anodised sections of Series C Jindal sections and outer frame both horizontals & both verticals of 8774 of size 62 x 29.5 mm with plain clear float glass 5 mm thick fixed including nylon rollers assembly and all labour charges for fixing the fixtures with required no.of screws, bolts and nuts and including labour charges for fixing the frame in position, fixing glass to frame etc. completed for finished item of work																												
		Ventilator	1	1	1	0.6		0.45	0.27	sqm	3400.00	918.00	26-02-2021	0.00	3400.00	0	0.00	3400.00	0	0.27	3400.00	918	0.00	0.00	0.00	0.00				
20		Supply & Fixing of Aluminium Tube Mesh with Mosquito Mesh Outside Existing Aluminium Sliding Windows																												
		For Sliding Windows	1	1	1	0.9		1.2	1.08																					
		For Sliding Windows	1	1	1	1.5		1.2	1.80																					
21		Supply & Fixing of Mosquito Mesh Outside Existing Aluminium 'Z' type Ventilators.							2.88	sqm	3500.00	10,080.00	26-02-2021	0.00	3500.00	0	0.00	3500.00	0	2.88	3500.00	10080	0.00	0.00	0.00	0.00				
		For Ventilator	1	1	1	0.6		0.45	0.27	sqm	2800.00	756.00	26-02-2021	0.00	2800.00	0	0.00	2800.00	0	0.27	2800.00	756	0.00	0.00	0.00	0.00				
22		Provision Towards Electrification										2,84,675.00				0.00		0.00				2,84,675.00		0.00	0.00	0.00				
23		Provision Towards Sanitation										36,615.00				0.00		0.00				36,615.00		0.00	0.00	0.00				
24		Parking Shed										6,99,889.00				0.00		0.00				6,99,889.00		0.00	38,161.00	38,161.00				
25		Supply, Fabrication & Erection of Gate and Cattle Troughs using various Mild Steel Sections including cost and conveyance of all material, labour charges, Tools and Consumables etc., Complete for Main Entrance Gate incl. Wicket Gate & Entrance Gate at Pump House																												
26		MS Gate							0.91	MT	112860.00	1,02,702.60	02-03-2021	0.00	112860.00	0	0.00	112860.00	0	0.91	112860.00	102702.6	9357.60	0.00	8515.42	8515.42				
27		Supply, transportation and Fixing of MS Pipes including cost and conveyance of all materials and labour charges etc., complete.							1.02	MT	112860.00	1,15,455.78	02-03-2021	0.00	112860.00	0	0.00	112860.00	0	1.02	112860.00	115455.78	9357.60	0.00	9572.83	9572.83				
28		Cost,Supply and fixing of hot dipped galvanized iron chain link mesh of size 50mm x50mm(8mm gauge) from approved source including cost and conveyance of all materials and all labour charges etc complete																												
29		For Fencing Posts at Pylon Location																												
		At Right Side allround	1	1	1	156.4		1.5	234.60																					
		At Left Side allround	1	1	1	199		1.5	298.50																					
									533.10	Sqm	689.00	3,67,305.90	02-03-2021	0.00	689.00	0	0.00	689.00	0	533.10	689.00	367305.9	0.00	0.00	0.00	0.00				
30		Charges for Fabrication & Fixing of Name Board at Main Entrance with SS Letters and Mission Bhagiratha Logo at Main Entrance with SS Material as approved by Engineer-In-Charge																												
		SS Letters of 18 inches size	1	1	58				58.00	No.s	1458.00	84,564.00	04-03-2021	0.00	1458.00	0	0.00	1458.00	0	58.00	1458.00	84564	0.00	0.00	0.00	0.00				
		SS Engraved Logo of 1.0mX1.0m Size	1	1	2				2.00	No.s	28900.00	57,800.00	04-03-2021	0.00	28900.00	0	0.00	28900.00	0	2.00	28900.00	57800	0.00	0.00	0.00	0.00				
31		Supply and fixing of Rolling Shutter made of 80x1.25 mm Machine Rolled CRCA laths,inter locked together through their entair length and jointed together																												
		Rolling Shutter	1	1	1	4.27		2.1	8.97	Sqm	3261.54	29,256.01	04-03-2021	0.00	3261.54	0	0.00	3261.54	0	8.97	3261.54	29256.01	438.89	0.00	3936.82	3936.82				

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%	
32		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.																												
	171/MB Grid/2020/B/P DPL	Pg No. 03							0.79	MT	59701.80	47,009.20	02-01-2021	0.00	59701.80	0	0.00	59701.80	0	0.79	59701.80	47009.2	6990.59	0.00	5504.39	5504.39				
	171/MB Grid/2020/B/P DPL	Pg No. 05							0.05	MT	59701.80	2,740.31	05-01-2021	0.00	59701.80	0	0.00	59701.80	0	0.05	59701.80	2740.31	6990.59	0.00	320.87	320.87				
	171/MB Grid/2020/B/P DPL	Pg No. 09							0.25	MT	59701.80	14,674.70	09-01-2021	0.00	59701.80	0	0.00	59701.80	0	0.25	59701.80	14674.7	6990.59	0.00	1718.29	1718.29				
	171/MB Grid/2020/B/P DPL	Pg No. 11							0.10	MT	59701.80	6,006.00	12-01-2021	0.00	59701.80	0	0.00	59701.80	0	0.10	59701.80	6006	6990.59	0.00	703.25	703.25				
	171/MB Grid/2020/B/P DPL	Pg No. 15							0.44	MT	59701.80	26,447.90	18-01-2021	0.00	59701.80	0	0.00	59701.80	0	0.44	59701.80	26447.9	6990.59	0.00	3096.83	3096.83				
	171/MB Grid/2020/B/P DPL	Pg No. 17							0.02	MT	59701.80	1,343.29	20-01-2021	0.00	59701.80	0	0.00	59701.80	0	0.02	59701.80	1343.29	6990.59	0.00	157.29	157.29				
	171/MB Grid/2020/B/P DPL	Pg No. 20							0.59	MT	59701.80	35,038.99	25-01-2021	0.00	59701.80	0	0.00	59701.80	0	0.59	59701.80	35038.99	6990.59	0.00	4102.78	4102.78				
		Pg No.							0.13	MT	59701.80	7,522.43	03-02-2021	0.00	59701.80	0	0.00	59701.80	0	0.13	59701.80	7522.43	6990.59	0.00	880.81	880.81				
		Pg No.							0.45	MT	59701.80	26,627.00	10-01-2021	0.00	59701.80	0	0.00	59701.80	0	0.45	59701.80	26627	6990.59	0.00	3117.80	3117.80				
		Pg No.							0.23	MT	59701.80	13,552.31	25-01-2021	0.00	59701.80	0	0.00	59701.80	0	0.23	59701.80	13552.31	6990.59	0.00	1586.86	1586.86				
		Pg No.							0.05	MT	59701.80	3,104.49	29-01-2021	0.00	59701.80	0	0.00	59701.80	0	0.05	59701.80	3104.49	6990.59	0.00	363.51	363.51				
		Pg No.							1.04	MT	59701.80	61,910.77	04-02-2021	0.00	59701.80	0	0.00	59701.80	0	1.04	59701.80	61910.77	6990.59	0.00	7249.24	7249.24				
		Pg No.							0.06	MT	59701.80	3,343.30	17-02-2021	0.00	59701.80	0	0.00	59701.80	0	0.06	59701.80	3343.3	6990.59	0.00	391.47	391.47				
		Total										42,99,676				0.00			0.00			42,99,676.00		0.00	1,80,197.00	1,80,197.00				
												43.00																		

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