	W	ORKDONE ESTIN	IATE								30-06-17	22-08-17													
	Name of work: Construction of 17000 KL Clear water sump, a			alli Rama	gundam	Segmen	t, Dist Ka	arimnagar	'																
							Ar	mount (Lakh):	1,333.78			VAT @ 5%			GST with 18 9	6		GST with 12 %							
SI. MB / PG NO	Description	No.		Measuren	nents	Qu	antity	Unit Rate	Amount		Value of Work	done Before 01 5%)	/07/2017(VAT		e Of Work Don 7/2017 to 21/0		Value Of V	Work Done From 2	22/08/2017	Embedded Tax/Unit (Rs.)	Embedde d Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Removal	n Net Amount after of Embedded Amount
			L	E	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%
1	Earthwork in excavation for structures as per drawing and technical specifications Clause 305.1 including setting out, construction of shoring and bracing, removal of stumps and other deleterious material and disposal upto a lead of 1 km, dressing of sides and bottom and backfilling in trenches with excavated suitable material as per Technical Specification 305 MORD / 304 MORTH																								
OK 32/AP/TDWSP/2015	By machinery up to 3 m depth pg:no:01 Sump	1 1	1 104	00 51.	40 3.0	00 16	036.80	95.29	1,528,146.67	07-04-16	16036.80	95.29	1528146.67	0.00	95.29	0	0.00	95.29	9 0						
PG 1	Sump	1 1	1 104	00 31.	+0 3.0	10	030.80	33.23	1,320,140.07	07-04-10	10030.80	33.23	1320140.07	0.00	33.23	0	0.00	33.23							
32/AP/TDWSP/2015	OVER FLOW PIPE																								
PG 61	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 1	1 33.		_	_	106.92			02-04-18	0.00	95.29	0	0.00		0	106.92	95.29							
PG 61	for overflow pipe Transformer yard side pg.no:61 VALVE CHAMBER	1 1	1 39.	00 1.8	1.8	SU	126.36	95.29	12,040.84	02-04-18	0.00	95.29	0	0.00	95.29	0	126.36	95.29	12040.84						
32/AP/TDWSP/2015 PG 35		1 1	1 12.	55 7.	0 3.0	00	289.91	95.29	27,625.52	12-09-17	0.00	95.29	0	0.00	95.29	0	289.91	95.29	27625.52						
	OVER FLOW CHANNEL	0 1	2 3.5	0 3.5	0 1.8	_	0.00		0.00		0.00	95.29	0	0.00	95.29	0	0.00	95.29	0						
				\pm		16	5559.99	cum																	
OK 32/AP/TDWSP/2015	BY machinery 3-6 m depth																								
PG 1	Sump	1 1 1	1 104			_	503.15	108.91 108.91		07-04-16 07-04-16	5 12294.88 5 503.15	108.91 108.91	1339035.38 54798.07	0.00		0	0.00	108.91 108.91							
	VALVE CHAMBER		1 43.	0	0.7		503.15	100.51	34,730.07	07 04 10	303.13	100.51	34730.07	0.00	100.51		0.00	100.51							
32/AP/TDWSP/2015 PG 35	Inlet Valve chamber Pg.no-35	1 1	1 12.		_	10	106.30	108.91	11,577.13	12-09-17	0.00	108.91	0	0.00	108.91	0	106.30	108.91	1 11577.13						
32/AP/TDWSP/2015 PG 35	Drain Pit Pg no:35	1 1	1 2.8	5 2.8	5 0.5	_	4.06	108.91	442.17	12-09-17	0.00	108.91	0	0.00	108.91	0	4.06	108.91	1 442.17						
+						12	2908.39	cum																	
22 (AD /TDM/CD /2015	BY machinery below 6 m depth																								
32/AP/TDWSP/2015 PG 1	Sump pg.no-01	1 2	1 43.	30 7.2	7 1.8	_	132.47	420.05	140 205 05	07.04.40	4422.47	420.05	140205.05	0.00	420.05		0.00	420.05	5 0						
						+	132.47	cum 130.95	148,296.95	07-04-16	1132.47	130.95	148296.95	0.00	130.95	U	0.00	130.95	5 0						
2	M-15 DESIGN MIX CONCRETE, Cement concrete (1:2.5:5)prop using 40 mm,20mm,10mm gauge HG metal including cost &conveyance																								
32/AP/TDWSP/2015 PG 2	Sump	1 1	1 103	10 42.	70 0.3	30 1	320.71	4986.00			1320.71	4986.00				0	0.00		1	396.00				-	
32/AP/TDWSP/2015 PG 2 32/AP/TDWSP/2015	· ·	1 2	1 5.7	0 7.4	0.3	30	25.31	4986.00	 	18-04-16	25.31	4986.00	126195.66		4986.00	0	0.00	4986.00		396.00	-				
32/AP/TDWSP/2013 PG 2 32/AP/TDWSP/2015 PG 2	lat mid portion	1 1	1 6.3				13.99		 ' 	18-04-16	13.99	4986.00	69754.14		4986.00	0	0.00	4986.00	1	396.00					
PG 2 32/AP/TDWSP/2015		1 2	1 43.		\neg	,,,	149.39		'	18-04-16	149.39 83.14	4986.00 4986.00	744858.54			0	0.00			396.00				-	
PG 2 32/AP/TDWSP/2015		1 2	2 6.6			$\overline{}$	83.14 19.98					4986.00					0.00			396.00 396.00					
PG 2	Overflow chambers	0 1	2 6.6		0.1		0.00		-		0.00	4986.00	0	0.00			0.00			396.00					
32/AP/TDWSP/2015 PG 36	valve chambers, infectivate rg.no.50	1 1	1 11.	55 7.2	0.1	10	8.32	4986.00	41,483.52	14-09-17	0.00	4986.00	0	0.00	4986.00	0	8.32	4986.00	41483.52	396.00	0.00	3294.72	3294.72	!	
32/AP/TDWSP/2015 PG 36		1 1	1 2.2	5 2.2	.5 0.1	10	0.51	4986.00	2,542.86	14-09-17	0.00	4986.00	0	0.00	4986.00	0	0.51	4986.00	2542.86	396.00	0.00	201.96	201.96	5	
32/AP/TDWSP/2015 PG 51	for 2.00m Header pipe Pg.no:51	1 1	1 73.	00 3.2	.0	_	233.60		1,164,729.60	30-11-17	0.00	4986.00	0	0.00	4986.00	0	233.60	4986.00	1164729.6	396.00	0.00	92505.60	92505.60)	
							854.95	cum																	
	Supply and placing of the Design Mix Concrete corresponding to IS 456 using WEIGH BATCHER / MIXER with 20mm size graded machine crushed hard granite metal (coarse aggregate) from approved quarry including cost and conveyance of all materials like cement, fine aggregate (sand) coarse aggregate, water etc., to site and including Seigniorage charges, sales & other taxes on all materials including all operational, incidental and labour charges such as weigh batching, machine mixing, laying concrete, curing etc.,complete but excluding cost of steel and its fabrication charges for finished item of work (APSS No. 402)with minimum cement content as per IS code from standard suppliers approved by the department including pumping, centering, shuttering, laying concrete, vibrating, curing																								
	etc. complete but excluding cost of steel and its fabrication charges for finished item of work.																								
a	for finished item of work. Raft slab m30																								
a 32/AP/TDWSP/2015 PG 10	for finished item of work. Raft slab m30 Sump pg.no:10	1 1	1 102	80 43.	00 0.7	75 3	3315.30	8553.40	28,357,087.02	05-06-16	3315.30	8553.40	28357087.02	0.00	8553.40	0	0.00	8553.40	0	567.90	0.00	0.00	0.00)	
PG 10 32/AP/TDWSP/2015 PG 10	for finished item of work. Raft slab m30 Sump pg.no:10 Add for slope at suction pit pg.no:10	1 1 1 1 1 2	1 102 1 42.	_			3315.30 204.96				3315.30 204.96	8553.40 8553.40				0	0.00	8553.40 8553.40		567.90 567.90	1				
PG 10 32/AP/TDWSP/2015 PG 10 32/AP/TDWSP/2015 PG 10	for finished item of work. Raft slab m30 Sump pg.no:10 Add for slope at suction pit pg.no:10 last spans on both sides pg.no:10	1 2 1 2	1 42. 1 5.6	70 3.2 0 7.3	0 0.7	75 75	204.96 61.32	8553.40 8553.40	1,753,104.86 524,494.49	05-06-16 05-06-16	204.96 6 61.32	8553.40 8553.40	1753104.86 524494.49	0.00	8553.40 8553.40	0 0	0.00	8553.40 8553.40	0 0	567.90 567.90	0.00	0.00	0.00)	
PG 10 32/AP/TDWSP/2015 PG 10 32/AP/TDWSP/2015 PG 10 32/AP/TDWSP/2015 PG 10	for finished item of work. Raft slab m30 Sump pg.no:10 Add for slope at suction pit pg.no:10 last spans on both sides pg.no:10 Do mid portion pg no-10	1 2	1 42.	70 3.2 0 7.3 0 7.3	0 0.7 0 0.7 0 0.7	75 75	204.96	8553.40 8553.40	1,753,104.86 524,494.49 295,006.77	05-06-16 05-06-16 05-06-16	204.96	8553.40	1753104.86 524494.49 295006.77	0.00 0.00 0.00	8553.40 8553.40 8553.40	0 0 0	0.00	8553.40 8553.40	0 0 0	567.90	0.00	0.00 0.00 0.00	0.00)	

32/AP/TDWSP/2015 PG 57 32/AP/TDWSP/2015 PG 57 32/AP/TDWSP/2015 PG 57 32/AP/TDWSP/2015 PG 57 32/AP/TDWSP/2015 PG 10 32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 PG 1	ow channels all in M30 all suction pit pg.no:10 It to A25 146.30 to 148.70 for pipe portion for inlet n Portion n Portion corners ansion joint 1 to M25 to A1,A25 146.2 to 148.7	1 1 1 0 1 1 1 1 1	1 1 1 1 4 2 -2 2	1 1 1 2	3.05 3.25 3.50 3.45 2.90 6.30 49.90 0.70	B D 2.00 0.2 2.00 0.2 1.90 0.2 1.90 0.2 2.90 0.2 0.70 2.5	0 1.22 0 1.30 0 1.33 0 1.31 0 0.00 4030.78	cum	8553.40 8553.40 8553.40 8553.40	10,435.15 11,119.42 11,376.02 11,204.95		Qty 0.00	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/AP/TDWSP/2015 PG 57 32/AP/TDWSP/2015 PG 57 32/AP/TDWSP/2015 PG 57 32/AP/TDWSP/2015 PG 57 32/AP/TDWSP/2015 PG 10 32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 PG 1	ilve chamber - 1 (CLF-3 Side) ow channels sell in M30 all suction pit pg.no:10 It to A25 146.30 to 148.70 of or pipe portion for inlet n Portion n Portion corners ansion joint 1 to M25 to A1,A25 146.2 to 148.7	1 1 0 1 1 1 1	1 1 1 1 1 4 2 -2 2	1 1 2 1 1 0.785	3.25 3.50 3.45 2.90 6.30	2.00 0.20 1.90 0.20 1.90 0.20 2.90 0.20 0.70 2.50	0 1.30 0 1.33 0 1.31 0 0.00 4030.78	cum	8553.40 8553.40 8553.40	11,119.42 11,376.02		0.00													
32/AP/TDWSP/2015 PC.57 32/AP/TDWSP/2015 PC.57 32/AP/TDWSP/2015 PG.57 32/AP/TDWSP/2015 PG.57 32/AP/TDWSP/2015 PG.15 32/AP/TDWSP/2015 Wall hauch l 32/AP/TDWSP/2015 PG.15 32/AP/TDWSP/2015 PG.15 32/AP/TDWSP/2015 PG.15 32/AP/TDWSP/2015 PG.15 32/AP/TDWSP/2015 PG.15 32/AP/TDWSP/2015 PG.15 Grid M1	ow channels all in M30 all suction pit pg.no:10 It to A25 146.30 to 148.70 for pipe portion for inlet n Portion n Portion corners ansion joint 1 to M25 to A1,A25 146.2 to 148.7	1 0 1 1 1 1 1	1 1 1 1 4 2 -2 2	1 1 2 1 1 0.785	3.50 3.45 2.90 6.30	1.90 0.2i 1.90 0.2i 2.90 0.2i 0.70 2.5i	0 1.33 0 1.31 0 0.00 4030.78	cum	8553.40 8553.40	11,376.02	13-03-18		8553.40	0	0.00	8553.40	0	1.22	8553.40	10435.15	567.90	0.00	692.84	692.84	1 1
32/AP/TDWSP/2015 VC-3	all in M30 all suction pit pg.no:10 It to A25 146.30 to 148.70 If or pipe portion for inlet In Portion In Portion corners In Section 1 1 to M25 to A1,A25 146.2 to 148.7	1 0 1 1 1 1	1 1 4 2 -2 2	1 2 1 1 0.785	3.45 2.90 6.30 49.90	1.90 0.2i 2.90 0.2i 0.70 2.5i	0 1.31 0 0.00 4030.78	cum	8553.40			0.00	8553.40	0	0.00	8553.40	0	1.30	8553.40	11119.42	567.90	0.00	738.27	738.27	
32/AP/TDWSP/2015 PG 57 Overflow Side wall 32/AP/TDWSP/2015 PG 10 32/AP/TDWSP/2015 PG 15 ABOUT ALL TO AL	all in M30 all suction pit pg.no:10 It to A25 146.30 to 148.70 If or pipe portion for inlet In Portion In Portion corners In Section 1 1 to M25 to A1,A25 146.2 to 148.7	1 1 1 1 1 1	1 4 2 -2 2	1 1 0.785	2.90 6.30 49.90	2.90 0.20 0.70 2.50	0 0.00			11,204.95	13-03-18	0.00	8553.40	0	0.00	8553.40	0	1.33	8553.40	11376.02	567.90	0.00	755.31	755.31	
Overflow Side wall 32/AP/TDWSP/2015 PC.15 Grid M1 32/AP/TDWSP/2015 PC.15 32/AP/TDWSP/2015 PC.15 32/AP/TDWSP/2015 PC.15 32/AP/TDWSP/2015 PC.15 32/AP/TDWSP/2015 PC.15 Grid M1	all in M30 all suction pit pg.no:10 It to A25 146.30 to 148.70 If or pipe portion for inlet In Portion In Portion corners In Section 1 1 to M25 to A1,A25 146.2 to 148.7	1 1 1 1 1	4 2 -2 2	1 1 0.785	6.30	0.70 2.5	4030.78		8553.40	,	13-03-18	0.00	8553.40	0	0.00	8553.40	0	1.31	8553.40	11204.95	567.90	0.00	743.95	743.95	
32/AP/TDWSP/2015 PG 10 32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 PG 16 32/AP/TDWSP/2015 PG 1	all suction pit pg.no:10 Let A A 25 146.30 to 148.70 For pipe portion for inlet Portion Portion corners ansion joint 1 to M 25 to A 1,A 25 146.2 to 148.7	1 1 1	2 -2 2	1 0.785	49.90			cum		0.00		0.00	8553.40	0	0.00	8553.40	0	0.00	8553.40	0	567.90	0.00	0.00	0.00	
32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 Wall haw	to A25 146.30 to 148.70 for pipe portion for inlet Portion Portion corners ansion joint 1 to M25 to A1,A25 146.2 to 148.7	1 1 1	2 -2 2	1 0.785	49.90		0 44.10																		
32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 Wall haw	r for pipe portion for inlet n Portion Portion corners ansion joint 1 to M25 to A1,A25 146.2 to 148.7	1 1 1	-2			0.70 2.4			9337.39	411,778.90	05-06-16	44.10	9337.39	411778.9	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00	
32/AP/TDWSP/2015 Pc15 32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 Wall hau	r for pipe portion for inlet n Portion Portion corners ansion joint 1 to M25 to A1,A25 146.2 to 148.7	1 1 1	-2			0.70 2.4																			
32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 PG 15 Wall hau	n Portion n Portion corners ansion joint 1 to M25 to A1,A25 146.2 to 148.7 aunch	1	2		0.70				9337.39	1,565,506.81	16-08-16	167.66	9337.39	1565506.81	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00		
32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 Grid M1 32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 Grid M1 32/AP/TDWSP/2015 Grid M1	n Portion corners ansion joint 1 to M25 to A1,A25 146.2 to 148.7	1		0.50	48.70	1.82 1.8 0.50 0.5			9337.39 9337.39	-34,174.85 113,729.41	16-08-16 16-08-16	-3.66 12.18	9337.39	-34174.85 113729.41	0.00	9337.39 9337.39	0	0.00	9337.39 9337.39	0	567.89 567.89	0.00	0.00		
PG 15 32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 Wall hau 32/AP/TDWSP/2015 Grid M1	ansion joint 1 to M25 to A1,A25 146.2 to 148.7 aunch				40.70	0.30 0.5	12.18		9337.39	113,729.41	10-08-10	12.18	9337.39	115/29.41	0.00	3337.39	0	0.00	9337.39	0	207.89	0.00	0.00	0.00	
32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 PG 15 32/AP/TDWSP/2015 Grid M1 32/AP/TDWSP/2015 Grid M1	1 to M25 to A1,A25 146.2 to 148.7 nunch	1	2	0.50	4.05	0.50 0.5	0 1.01		9337.39	9,430.76	16-08-16	1.01	9337.39	9430.76	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00	
32/AP/TDWSP/2015 PG 15 Grid M1 32/AP/TDWSP/2015 Wall hau 32/AP/TDWSP/2015 Grid M1	1 to M25 to A1,A25 146.2 to 148.7 nunch		2	0.50	3.33	0.50 0.5	0 0.83		9337.39	7,750.03	16-08-16	0.83	9337.39	7750.03	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00	
32/AP/TDWSP/2015 PG 15 Wall hau 32/AP/TDWSP/2015 Grid M1		1	2	1	45.90	0.70 2.4	5 157.44		9337.39	1,470,078.68	16-08-16	157.44	9337.39	1470078.68	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00	
32/AP/TDWSP/2015 Grid M1		1	2	0.50	45.40	0.50 0.5	0 11.35		9337.39	105,979.38	16-08-16	11.35	9337.39	105979.38	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00	
PG 15	1 to M25 146.2 to 148.7 Pg no-15	1	2	1	49.90	0.70 2.5	0 174.65		9337.39	1,630,775.16	16-08-16	174.65	9337.39	1630775.16	0.00	9337.39	0	0.00	9337.39	0	567.89	0.00	0.00	0.00	
32/AP/TDWSP/2015 Inlet valv	live chamber side wall 147.10 to 148.6	1	1	2	10.16	0.50 1.5	0 15.23		9337.39	142,208.45	23-09-17	0.00	9337.39	0	0.00	9337.39	0	15.23	9337.39	142208.45	567.89	0.00	8648.96	8648.96	
32/AP/TDWSP/2015 PG 39 Addl wal	all thickness	1	1	1	1.25	0.50 0.5	0 0.31		9337.39	2,894.59	23-09-17	0.00	9337.39	0	0.00	9337.39	0	0.31	9337.39	2894.59	567.89	0.00	176.05	176.05	
	7.10 to 148.6	1	1	2	4.80	0.50 1.5			9337.39	67,229.21		0.00	9337.39	0	0.00	9337.39	0	7.20	9337.39		567.89	0.00	4088.81	4088.81	
32/AP/TDWSP/2015 PG 39 Addl wal	all thickness	1		1		0.50 0.5	_		9337.39	1,774.10		0.00	9337.39	0	0.00	9337.39	0	0.19	9337.39	1774.1	567.89	0.00	107.90		
32/AP/TDWSP/2015 PG 39 Deduct p	pipe portion 1800 Dia	1	-3	0.785	1.80	1.80 0.5	0 -3.82 584.67	cum	9337.39	-35,668.83	23-09-17	0.00	9337.39	0	0.00	9337.39	0	-3.82	9337.39	-35668.83	567.89	0.00	-2169.34	-2169.34	
							364.07	Cuiii																	
32/AP/TDWSP/2015 PG 15 Grid M1:	13 to A13,146.25 to 150.70	1	2	1	45.90	0.50 4.4	5 204.26																		
32/AP/TDWSP/2015 PG 15 Wall hau	nunch	1	2	0.50	45.80	0.50 0.5																			
+							215.71	cum	9855.93	2,126,022.66	16-08-16	215.71	9855.93	2126022.66	0.00	9855.93	0	0.00	9855.93	0	567.89	0.00	0.00	0.00	
32/AP/TDWSP/2015 Wall 148	18.70 to 150.8 (Grid A1 to A25)	1	2	1	49.50	0.30 2.1	0 62.37																		
32/AP/TDWSP/2015 Do (Grid	d M1 to M25)	1	2	1	49.50	0.30 2.1	0 62.37																		
32/AP/TDWSP/2015 PG 16 Do (M1,I	L,M25 to A1,A25)	1	2	1	45.90	0.30 2.1	0 57.83																		
pg no-15							182.57	cum	11065.85	2,020,292.23	16-08-16	182.57	11065.85	2020292.23	0.00	11065.85	0	0.00	11065.85	0	567.89	0.00	0.00	0.00	
32/AP/TDWSP/2015 PG 15 Suction p	nit wall Pg no-15	1	2	1	42 70	1.05 2.5	0 224.18	cum	8905.28	1,996,385.67	16-08-16	224.18	8905.28	1996385.67	0.00	8905.28	0	0.00	8905.28	0	569.79	0.00	0.00	0.00	
32/AP/TDWSP/2015 Deduct f	for pipe portion for outlet	1	-4		1.05	1.02 1.0			8905.28			-3.46		-30812.27		8905.28	0	0.00	8905.28	0	569.79	0.00	0.00		
PG 15		_					220.72			54,522						3333133									
32/AP/TDWSP/2015	T VALVE CHAMBERS			_											-+										
32/AP/TDWSP/2015 PG 59 32/AP/TDWSP/2015 do	hamber - 1 walls	1			3.05	0.20 7.0											-								
PG 59 do 32/AP/TDWSP/2015 VC-2		1			1.60 3.25	0.20 7.0 0.20 7.0																			
32/AP/TDWSP/2015		1		_	1.60	0.20 7.0																			
32/AP/TDWSP/2015 VC 2		1		_	3.50	0.20 7.0																			
32/AP/TDWSP/2015		1		_	1.50	0.20 7.0	_								_										
PG 59 32/AP/TDWSP/2015 PG 59 VC-4		1	-		3.45	0.20 7.0																			
32/AP/TDWSP/2015 PG 59 do		1	1		1.50	0.20 7.0	_																		
							54.46	cum	12578.25	685,011.50	28-03-18	0.00	12578.25	0	0.00	12578.25	0	54.46	12578.25	685011.5	567.89	0.00	30927.29	30927.29	
32/AP/TDWSP/2015 PG 41 32/AP/TDWSP/2015 do	t chamber of 1800 dia MS	1	-		9.65	0.25 2.3																			
PG 41	and this langer for only and	1	1		4.80	0.25 2.3	_																		
32/AP/TDWSP/2015 PG 41 Addition 32/AP/TDWSP/2015 PG 41 Addition	anal thickness for columns	1		6		0.05 2.3																			
PG 41 Addition	III III III III III III III III III II	1	1	4	0.25	0.05 2.3	8 0.12 17.49		11670.81	204,122.47	07-10-17	0.00	11670.81	0	0.00	11670.81	n	17.49	11670.81	204122.47	567.89	0.00	9932.40	9932.40	
	ow Chambers		2			0.20 1.8	0.00		110,0.01	207,222.47	0, 10-1/	0.00	110/0.01	U	5.00	110,0.01		17.43	110/0.01	207122.4/	307.03	5.00	3332.40	5552.40	
do		0	2	2	2.20	0.20 1.8	0.00		12578.25	0.00		0.00	12578.25	0	0.00	12578.25	0	0.00	12578.25	0	567.89	0.00	0.00	0.00	
	ns in M30						0.00	Cuili	12310.23	0.00		0.00	123/0.23	U	0.00	12370.23	U	0.00	123/0.23	U	307.09	0.00	0.00	0.00	
Sump 32/AP/TDWSP/2015 Haunch	apartian Da no 17	4	245		4.30	130 0:	0 4::		10357.35	1 452 455 25	30.00.1	444.75	40257.55	1453445.3	0.00	10357.30		2.25	40257.25		FC= 0=		0.00		
PG 17 Haunch 32/AP/TDWSP/2015 PG 17 C1 143.7	n portion Pg no-17	1			1.20	1.20 0.4			10257.20			141.70		1453445.24		10257.20	0	0.00	10257.20		567.90	0.00			
32/AP/TDWSP/2015 C1 146 6	./ to 150.8 Pg no-17	1		1		0.30 6.6 0.30 4.1	_		11634.30	152,060.30		13.07	11634.30 11634.30	152060.3 910151.29	0.00	11634.30 11634.30	0	0.00	11634.30		567.90 567.90	0.00	0.00		
32/AP/TDWSP/2015 C2 146 6	.0 to 150.8 ng no-17	1	4	1	0.30	0.30 4.1			11634.30 11634.30	910,151.29 17,218.76		78.23 1.48		17218.76		11634.30	0	0.00	11634.30 11634.30		567.90	0.00	0.00		
32/AP/TDWSP/2015 C3 146 6	6 to 150.8 Pg no-17	1		1		0.60 4.1			11634.30	137,401.08		11.81	11634.30	137401.08		11634.30	0	0.00	11634.30		567.90	0.00	0.00		
32/AP/TDWSP/2015 Columns	ns for Head room Pg no-25	1	8	1		0.30 2.3			10257.20	17,334.67	29-08-16	1.69	10257.20	17334.67	0.00	10257.20	n	0.00	10257.20		567.90	0.00	0.00		
32/AP/TDWSP/2015 for Inlet	t chamber of 1800 dia MS	1	-	1		0.30 2.3			10257.20	18,052.67	28-03-18	0.00	10257.20	1,334.07	0.00	10257.20	0	1.76	10257.20		567.90	0.00			
PG 59						5.2						5.55										3.50		333.30	
Roof bea 32/AP/TDWSP/2015 PG 27 Roof bea	eams	1	4		4.20	0.23 0.3	0 1.16		12854.70	14,911.45	24-01-17	1.16	12854.70	14911.45	0.00	12854.70		0.00	12854.70		567.90	0.00	0.00	0.00	

SI. No MB / PG NO	Description		No.		Mea	surements	Quan	tity (Unit	Rate	Amount		Value of Wor	k done Before 01/ 5%)	07/2017(VAT		Of Work Done /2017 to 21/08	8/2017	Value Of W	Vork Done From 2	2/08/2017	Embedded Tax/Unit (Rs.)	Embedde d Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amount after Removal of Embedded Amou
					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)					VAT 5% GST 18% GST 12
32/AP/TDWSP/2015 PG 27	Beams to Head rooms Pg no-27	1	4	1	4.00	0.23	0.30	1.10		12854.70	14,140.17	24-01-17	1.10	12854.70	14140.17	0.00	12854.70	0	0.00	12854.70	0	567.90	0.00	0.00	0.00	
32/AP/TDWSP/2015 PG 61	for Inlet chamber of 1800 dia MS Pg no-61	1	3	1	4.80	0.30	0.38	1.62		12854.70	20,824.61	02-04-18	0.00	12854.70	0	0.00	12854.70	0	1.62	12854.70	20824.61	567.90	0.00	920.00	920.00	
32/AP/TDWSP/2015 PG 23	Root beams for clear water sump stab flear stair case	1	4	1	3.60	0.30	0.30	1.30		12854.70	16,711.11	16-01-17	1.30	12854.70	16711.11	0.00	12854.70	0	0.00	12854.70	0	567.90	0.00	0.00	0.00	
32/AP/TDWSP/2015 PG 23	Roof beams for clear water sump slab near stair case	1	4	1	3.40	0.30	0.50	1.22		12854.70	15,682.73	16-01-17	1.22	12854.70	15682.73	0.00	12854.70	0	0.00	12854.70	0	567.90	0.00	0.00	0.00	
32/AP/TDWSP/2015	Beam MLB Pg no-19	1	2	1	2.00	0.30		6.40 (cum	10132.40	6,079.44	28-10-16	0.60	10132.40	6079.44	0.00	10132.40	0	0.00	10132.40	0	567.90	0.00	0.00	0.00	
PG 19	Roof Slabs		_		2.00	0.30	0.50				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								5.00							
32/AP/TDWSP/2015	150mm thick							7.50		44057.05		24.04.45	7.50	44257.05	24424.52	0.00	44257.05		2.00	44257.05		557.04	0.00	0.00	0.00	
PG 27	Head footh (Stab)	1	2	10	5.20		0.13	7.50 2.88		11257.95 11257.95	84,434.63 32,422.90	24-01-17 15-03-21	7.50 0.00	11257.95 11257.95	84434.63	0.00	11257.95 11257.95	0	0.00 2.88	11257.95 11257.95		567.91 567.91	0.00	0.00 1635.58		
	200mm thick							_	Cum												52.22.0					
32/AP/TDWSP/2015 PG 19	M Landing slab pg no-19	1	2	1	2.30	0.70	0.20	0.64	Cum	8478.25	5,426.08	28-10-16	0.64	8478.25	5426.08	0.00	8478.25	0	0.00	8478.25	0	567.91	0.00	0.00	0.00	
f	Stair case at Head room																									
32/AP/TDWSP/2015	Stair case at Head room Stair case,waist slab Pg no-23	1	2	1	4.10	1.00	0.20	1.64		8478.25	13,904.33	16-01-17	1.64	8478.25	13904.33	0.00	8478.25	0	0.00	8478.25	0	567.91	0.00	0.00	0.00	
PG 23 32/AP/TDWSP/2015 PG 23	-	1	24	1	1.00	0.30		0.58		8478.25	4,917.39	16-01-17	0.58	8478.25	4917.39	0.00	8478.25	0	0.00	8478.25	0	567.91	0.00	0.00		
32/AP/TDWSP/2015	waist slabs Pg no-19	1	2	1	5.18	1.00	0.20	2.07		8478.25	17,549.98	28-10-16	2.07	8478.25	17549.98	0.00	8478.25	0	0.00	8478.25	0	567.91	0.00	0.00		
32/AP/TDWSP/2015 PG 19	Steps Pg no-19	1	32	1	1.00	0.30	0.08	0.77		8478.25	6,528.25	28-10-16	0.77	8478.25	6528.25	0.00	8478.25	0	0.00	8478.25	0	567.91	0.00	0.00	0.00	
				$+ \Box$		$\vdash \exists$		5.06	Cum	-						$ \mp$										
g 32/AP/TDWSP/2015 PG 23	Roof slab 175 mm thick Pg no-23	1	2	1	49.95	47.30	0.18 82	6.92																		
32/AP/TDWSP/2015 PG 23	Deduct stair case openings	1	-2	1	4.00	2.30	0.18	3.22																		
							82	3.70	cum	10676.01	8,793,829.44	16-01-17	823.70	10676.01	8793829.44	0.00	10676.01	0	0.00	10676.01	0	567.91	0.00	0.00	0.00	
j	RCC Pedestals for Pipe Supports																									
	Thrust blocks inside CWS Pg no-43	1	2	1	4.65	3.90	1.75	3.47		8194.60	520,111.26	17-10-17	0.00	8194.60	0	0.00	8194.60	0	63.47	8194.60	520111.26	569.00	0.00	36114.43	36114.43	
10 13	uo Pg 110-45	1	2	1	4.05	3.30	1.75	6.78		8194.60	383,343.39	17-10-17	0.00	8194.60	0	0.00	8194.60	0	46.78	8194.60	383343.39	569.00	0.00	26617.82	26617.82	
32/AP/TDWSP/2015 PG 43	Deduct for Pipe	1	-2	0.785	1.80	1.80	3.00 -1	5.26		8194.60	-125,049.60	17-10-17	0.00	8194.60	0	0.00	8194.60	0	-15.26	8194.60	-125049.6	569.00	0.00	-8682.94	-8682.94	
32/AP/TDWSP/2015 PG 54	for suction headder Pg no-54	1	16	1	3.80	2.00		5.09		8194.60	2,172,306.51	15-12-17	0.00	8194.60	0	0.00	8194.60	0	265.09	8194.60	 	569.00			150836.21	
32/AP/TDWSP/2015 PG 54 32/AP/TDWSP/2015 PG 54	do Pg no-54	1	16	1		2.00		8.72		8194.60	645,078.91	15-12-17	0.00	8194.60	0	0.00	8194.60	0	78.72	8194.60	645078.91	569.00			44791.68	
PG 54	Deduct for Pipe	1	-16	0.785	2.00	2.00		0.48 8.32 (cum	8194.60	-823,393.41	15-12-17	0.00	8194.60	U	0.00	8194.60	U	-100.48	8194.60	-823393.41	569.00	0.00	-57173.12	-57173.12	
	Drieb wash with any (4.00) with any advantage of a sulface of the surface with																									
4	Brick work with cm (1:6) with ground moulded well burnt bricks with c/c of all the materials and LC etc completed Head room																									
32/AP/TDWSP/2015 PG 28	Head room- 2nos Pg no-28	1	4	1	4.00	0.23	1.50	5.52		4993.86	27,566.11	14-03-17	5.52	4993.86	27566.11	0.00	4993.86	0	0.00	4993.86	0	75.95	0.00	0.00	0.00	
32/AP/TDWSP/2015 PG 33		1	4	1	4.00	0.23	0.95	3.50		4993.86	17,478.51	03-09-17	0.00	4993.86	0	0.00	4993.86	0	3.50	4993.86	17478.51	75.95	0.00	265.83	265.83	
32/AP/TDWSP/2015 PG 28	uo	1	4	1	4.20	0.23	1.50	5.80		4993.86	28,964.39	14-03-17	5.80	4993.86	28964.39	0.00	4993.86	0	0.00	4993.86	0	75.95	0.00	0.00	0.00	
32/AP/TDWSP/2015 PG 33		1	4		4.20	0.23		3.67		4993.86	18,327.47	03-09-17	0.00	4993.86	0	0.00	4993.86	0	3.67	4993.86		75.95				
32/AP/TDWSP/2015 PG 28 32/AP/TDWSP/2015	Deduct for Door	1	-2	1		0.23		0.69		4993.86	-3,445.76	14-03-17	-0.69	4993.86	-3445.76	0.00	4993.86	0	0.00	4993.86		75.95		0.00		
PG 33 32/AP/TDWSP/2015	Parapet wall	1	-2 4	1	1.00 5.40			0.44		4993.86 4993.86	-2,197.30 3,745.39	03-09-17 03-09-17	0.00	4993.86 4993.86	0	0.00	4993.86 4993.86	0	-0.44 0.75	4993.86 4993.86		75.95 75.95		-33.42 56.96		
PG 33 32/AP/TDWSP/2015	raiapet waii	1	4	1				0.75		4993.86	3,745.39	03-09-17	0.00	4993.86	0	0.00	4993.86	0	0.75	4993.86		75.95		56.96		
PG 33 32/AP/TDWSP/2015 PG 33	Coping portion	1	2		20.74	0.12		1.10		4993.86	5,493.25	03-09-17	0.00	4993.86	0	0.00	4993.86	0	1.10	4993.86		75.95		83.55		
PG 33	Plastering with CM (1:3) 12mm thick including cost and conveyance								Cum																	
32/AP/TDWSP/2015	of all material, labour charges etc., complete	1	A		A CO	\vdash	1 50	7 60		126.54	3.700.50	22.02.47	37.00	120 51	2700 5	0.00	120 54		0.00	420 51		14.61	0.00	0.00	0.00	
PG 29 32/AP/TDWSP/2015	Head room out side Pg no-29	1	4	1	4.60			7.60 2.08		136.54 136.54	3,768.50 3,014.80	23-03-17 05-09-17	27.60 0.00	136.54 136.54	3768.5	0.00	136.54 136.54	0	0.00 22.08	136.54 136.54		14.61		0.00 322.68		
PG 34 32/AP/TDWSP/2015	do	1	4		4.80	+		8.80		136.54	3,932.35	23-03-17	28.80	136.54	3932.35		136.54	0	0.00			14.61		0.00		
PG 29 32/AP/TDWSP/2015		1	4	1				3.04		136.54	3,145.88	05-09-17	0.00	136.54	0	0.00	136.54	0	23.04	136.54		14.61	0.00	336.71		
PG 34 32/AP/TDWSP/2015 PG 29	Deductions for Door	1	-2	1				3.00		136.54	-409.62	23-03-17	-3.00	136.54	-409.62		136.54	0	0.00	136.54		14.61		0.00		
32/AP/TDWSP/2015 PG 34		1	-2	1	1.00			2.40		136.54	-327.70	05-09-17	0.00	136.54	0	0.00	136.54	0	-2.40			14.61		-35.07		
32/AP/TDWSP/2015 PG 29	Inside plastering	1	4	1	4.00		1.50 2	4.00		136.54	3,276.96	23-03-17	24.00	136.54	3276.96	0.00	136.54	0	0.00	136.54	0	14.61	0.00	0.00	0.00	
32/AP/TDWSP/2015 PG 34		1	4	1				9.20		136.54	2,621.57	05-09-17	0.00	136.54	0	0.00	136.54	0	19.20	136.54		14.61		280.60		
32/AP/TDWSP/2015 PG 29	do	1	4	1				5.20		136.54	3,440.81	23-03-17	25.20	136.54	3440.81	0.00	136.54	0	0.00	136.54		14.61		0.00		
32/AP/TDWSP/2015 PG 34 32/AP/TDWSP/2015		1	4		4.20			0.16		136.54	2,752.65	05-09-17	0.00	136.54	0	0.00	136.54	0	20.16	136.54	 	14.61		294.62		
PG 34 32/AP/TDWSP/2015	Parapet wall out side	1	4		5.40			2.10		136.54	1,652.13	05-09-17	0.00	136.54	0	0.00	136.54	0	12.10	136.54		14.61		176.83		
PG 34 32/AP/TDWSP/2015	do Parapet wall Inside	1	4		5.20	\vdash		1.65 8.48		136.54 136.54	1,590.69 1,157.86	05-09-17 05-09-17	0.00	136.54 136.54	0	0.00	136.54 136.54	0	11.65 8.48	136.54 136.54		14.61 14.61	0.00	170.26 123.93		
32/AP/TDWSP/2015		1	4		4.97	\vdash		8.15		136.54	1,112.80	05-09-17	0.00	136.54	n	0.00	136.54	0	8.15	136.54		14.61		119.11		
PG 34 32/AP/TDWSP/2015		1	2		21.20	0.23		9.75		136.54	1,331.27	05-09-17	0.00	136.54	0	0.00	136.54	0	9.75	136.54		14.61		142.49		
PG 34 32/AP/TDWSP/2015 PG 34		1	2		21.20	0.12		4.88		136.54	666.32	05-09-17	0.00	136.54	0	0.00	136.54	0	4.88	136.54		14.61	0.00	71.32		
FU 34		1	1		294.60	0.18		1.56		136.54	7,040.00	15-03-21	0.00	136.54	0	0.00	136.54	0	51.56	136.54		14.61	0.00	753.51		
1						ı l	29	1.25	Sqm							- 1					1				1	

SI. No MB / PG NO	Description		No.		Meas	surements	Qu	antity	Unit	Rate	Amount		Value of Wor	rk done Before (5%)	1/07/2017(VAT	1	e Of Work Don 17/2017 to 21/0	I	Value Of N	Work Done From 2	22/08/2017	Embedded Tax/Unit (Rs.)	Embedde d Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Ar Removal of Embe	
					ı	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)					VAT 5% GST 18	8% GST 12%
6	Acco proof Plastering with CM (1:3) 20mm thick with 2% accoproof material including cost and conveyance of all material, labour charges etc., complete																										
32/AP/TDWSP/2015 PG 30		1	2	1	48.70		4.00	389.60																			
32/AP/TDWSP/2015 PG 30	wall hunch	1	2	1	48.70		0.70	68.18																			
32/AP/TDWSP/2015 PG 30	Inside wall Plastering (M2 - M12) &(M2-M12) (146.80 to 150.80)	1	2	1	41.30		2.50	206.50																			
32/AP/TDWSP/2015 PG 30	Suction pit Slope	1	2	1	41.30		3.20	264.32																			
32/AP/TDWSP/2015 PG 30	Suction pit side wall	1	4	1	3.40		2.50	34.00																			
32/AP/TDWSP/2015 PG 30	Suction pit side wall	1	2	1	2.00		2.50	10.00																			
32/AP/TDWSP/2015 PG 30	Inside wall Plastering (M1 - M13) &(M13-M25) (146.80 to 150.80)	1	2	1	48.70		4.10	399.34																			
32/AP/TDWSP/2015 PG 30	wall hunch	1	2	1	7.40		0.70	10.36																			
32/AP/TDWSP/2015 PG 30	Inside wall plastering (M1 to A1) &(M13 to A13) & M25 to A25	1	4	1	45.80		4.05	741.96																			
32/AP/TDWSP/2015 PG 30	wall hunch	1	4	1	45.80			128.24																			
	Pg.no:30			+		-	2	252.50	sqm	198.82	447,844.30	23-03-17	2252.50	198.8	447844.3	0.00	198.82	0	0.00	198.82	0	16.85	0.00	0.00	0.00		+-
7	Supplying, fitting and placing HYSD bar reinforcement in foundation complete as per drawings and technical specifications for Bars below 36 mm dia including over laps and wastage, where they are not welded																										
32/AP/TDWSP/2015 PG 3-9	Reinforcementpg 3-9							331.68																			
	Deduct qty towards overlaps and chairs							-26.93 304.75		59701.80	18,194,271.37	19-05-16	304.75	59701.8	18194271.37	0.00	59701.80	0	0.00	59701.80		6990.59	0.00	0.00	0.00		\mp
32/AP/TDWSP/2015 PG 3-9	Reinforcementpg 11-14							54.77		39701.80	10,134,271.37	15-03-10	304.73	39701.0	101942/1.3/	0.00	39701.80	- 0	0.00	39701.80	0	0550.55	0.00	0.00	0.00		
PG 3-9	Deduct qty towards overlaps and chairs							-2.46																			
18	Reinforcementpg 18							52.31 0.45		59701.80 59701.80	3,123,026.14 26,694.53	12-08-16 24-10-16	52.31 0.45						0.00			6990.59 6990.59	-				
20-24	Reinforcementpg 20-14							91.03		59701.80	5,434,808.42	02-01-17	91.03	59701.8	5434808.42	0.00	59701.80	0	0.00	59701.80	0	6990.59	0.00	0.00	0.00		
26 37-38	Reinforcementpg 26 Reinforcementpg 37-38						_	1.05 6.90		59701.80 59701.80	62,479.47 412,077.61	22-01-17 21-09-17	1.05 0.00						0.00 6.90			6990.59 6990.59	+	<u> </u>			
40	Reinforcementpg 40							1.91		59701.80	114,243.87	04-10-17	0.00						1.91	59701.80	114243.87	6990.59					
42 53	Reinforcementpg 42 Reinforcementpg 53							1.49 4.59		59701.80 59701.80	89,227.87 274,295.67	15-10-17 04-10-17	0.00						1.49 4.59			6990.59 6990.59			10447.85 32117.77		
55-56 58-60	Reinforcementpg 55-56							12.06 0.44		59701.80 59701.80	720,274.16 26,012.85		0.00						12.06 0.44				-		84338.18 3045.89		
56-60	Reinforcementpg 58-60							476.99	MT	59701.80	20,012.85	05-05-16	0.00	39701.8) 0	0.00	59701.80	U	0.44	59701.80	20012.83	6990.59	0.00	3045.69	3045.89		
8	Suplying and fixing of RCC Ladders	0						0.00	Nos	0.00	0.00																
9	Supplying and fixing of manholes	0						0.00	Nos	0.00	0.00																
10	Supplying and Laying and Jointing of MS pipe with epoxy coated																										
a 32/AP/TDWSP/2015 PG 45	1000 Hilli dia Wi3 12 Hilli tilick ililet pipe pg.110.43	1	1	1	95.00	-	-	95.00	RM	37160.87	3,530,282.97	16-11-17	0.00	37160.8	7 0	0.00	37160.87	0	95.00	37160.87	3530282.97	3678.71	0.00	349477.45	349477.45		
b 32/AP/TDWSP/2015 PG 52	2000 Hilli dia MS 12 Hilli tilick Suction Header pg.110.32	1	1	1	73.30	-	-	73.30	RM	42216.44	3,094,464.90	02-12-17	0.00	42216.4	1 0	0.00	42216.44	0	73.30	42216.44	3094464.9	4659.69	0.00	341555.50	341555.50		
c 32/AP/TDWSP/2015 PG 31 32/AP/TDWSP/2015	1000 Hilli dia Wi3 12 Hilli tilick oddet pipes	1	4		2.00	-	-	8.00	RM	19655.16	157,241.24		8.00		1		_		0.00		 	2329.85				 	
PG 52	2000 mm dia MS 12 mm thick suction header 1.0 Mtr pg.no:52 200 mm dia MS Vent Pipes	1	1	127	0.95	-	-	3.80	RM	42216.44	160,422.46		0.00		-	0.00	_		3.80			4659.69					+-
PG 52	200 mm dia MS Vent Pipes 1200 mm dia MS pipe 12 mm thickness	1	1	127	1.28	-	-	161.93	RM	4576.91	741,139.75	02-12-17	0.00	4576.9	0	0.00	4576.91	U	161.93	4576.91	741139.75	-	0.00	0.00	0.00		+-
32/AP/TDWSP/2015 PG 62	Over flow Clf-3 sde 1200 mm dia	1	1	1	39.00	-	-	39.00																			
32/AP/TDWSP/2015 PG 62	Over flow near transfomer sde 1200 mm dia	1	1	1	45.00	-	-	45.00																			
32/AP/TDWSP/2015	Pg.no-62 200 MS Vent pipes	1	1	5	1.28	_	_	84.00 6.38	Rmt	23753.15 4576.91	1,995,264.96 29,200.71		0.00			0.00			84.00 6.38	23753.15 4576.91		2795.83	0.00				+
PG 62	200 mo vent pipes				1.20			0.30		+5/0.71	23,200./1	14-04-10	0.00	4370.9		0.00	45/0.51		0.36	4370.91	23200.71		0.00	0.00	0.00		\pm
11	Supply and Fixing of 1800mm DI Butterfly Valve with manual gear operation for Sump Inlet						$\overline{}$																				
32/AP/TDWSP/2015		1	2	1	-	-	-	2.00	Each	4683152.00	9,366,304.00	14-04-18	0.00	4683152.0	0	0.00	4683152.00	0	2.00	4683152.00	9366304	0.00	0.00	0.00	0.00		
PG 63																											
12	Supply and Fixing of 1000mm DI Butterfly Valve with manual gear operation for Sump Inlet pg.no:44																										
32/AP/TDWSP/2015 PG 44		1	4	1	-	-	-	4.00	Each	1146289.00	4,585,156.00	12-11-17	0.00	1146289.0	0	0.00	1146289.00	0	4.00	1146289.00	4585156	0.00	0.00	0.00	0.00		
								_																			
13	Manufacture Supply delivery, erection & testing of the dewatering pumps of following Capacities incl. all Accessories etc complete. Dewatering pumps at Suction pit																										
32/AP/TDWSP/2015 PG 64		1	1	2	-	-	-	2.00		21853.80	43,707.60	19-04-18	0.00	21853.8	0	0.00	21853.80	0	2.00	21853.80	43707.6	0.00	0.00	0.00	0.00		
32/AP/TDWSP/2015	IS UL	1	1	1	-	-	-	1.00		26641.80	26,641.80	19-04-18	0.00	26641.8	0	0.00	26641.80	0	1.00	26641.80	26641.8	0.00	0.00	0.00	0.00		
32/AP/TDWSP/2015 PG 64	2 HP	1	1	2	-	-	-	2.00		18262.80	36,525.60	19-04-18	0.00	18262.8	0	0.00	18262.80	0	2.00	18262.80	36525.6	0.00	0.00	0.00	0.00		
14	Supplying and fixing of Stainless steel fly proof wire mesh of not less than 20 gauge, with GI adjustable clamps of 200mm dia to the existing MS vent pipes																										
	for Vent pipes over Sump	1	132	1	-	-	-	132.00	Each	66.81	8,818.77	07-10-19	0.00	66.8	1 0	0.00	66.81	0	132.00	66.81	8818.77	7.28	0.00	960.87	960.87		

SI. No MB / PG NO	Description		No.		Mea	asuremei	nts	Quantity	Unit	Rate	Amount		Value of Wo	rk done Befor 5%)	e 01/07/2011	7(VAT		Of Work Don /2017 to 21/0		Value Of V	Work Done From 2	2/08/2017	Embedded Tax/Unit (Rs.)	Embedde d Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount	Taxes on Net Amount after Removal of Embedded Amour
					L	В	D					AE DATE	Qty	Rate with T (Rs)	Amoun Tax		Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)		10% (RS.)			VAT 5% GST 18% GST 129
15	Supplying and fixing of 200 mm dia Semicircular bends pg.no:52																										
32/AP/TDWSP/2015 PG 52	200 mm dia Semicircular bends, pg.no:52	1	127	1	-	-	-	127.00	Each	1611.96	204,718.92	02-12-17	0.00	1611	.96	0	0.00	1611.96	0	127.00	1611.96	204718.92	0.00	0.00	0.00	0.00	
32/AP/TDWSP/2015 PG 62	200 mm dia Semicircular bends, pg.no:62	1	5	1	-	-	-	5.00	Each	1611.96	8,059.80	14-04-18	0.00	1611	.96	0	0.00	1611.96	0	5.00	1611.96	8059.8	0.00	0.00	0.00	0.00	
2015	Bailing out water from the pipe line trenches with oil engine driven pumpsets, including hire charges, fuel charges and wages for Driver and Helper. For 10 HP Pump							132.00																			
PG 1	12 hours working	1	1	1	12.00	36.00	10.00	4220.00	HP/Hour	48.00	202,560.00	16-05-16	4220.00	48	.00	202560	0.00	48.00	0	0.00	48.00	0	0.00	0.00	0.00	0.00	
	Bailing out water from the pipe line trenches with Electric Driven pumpset including hire charges, current charges and wages for driver and Helper. For 5 HP Pump 12 hours working	1	1	1	25975 00	0.00	0.00	25875.00	UB/Llour	35.00	905,625.00	16-05-16	25875.00	21	.00	905625	0.00	35.00	0	0.00	35.00	0	0.00	0.00	0.00	0.00	
PG 1		1	1	1	25875.00	0.00	0.00	25875.00	nP/nour	35.00	905,625.00	10-05-10	25875.00	33	.00	0	0.00	33.00	U	0.00	35.00	0	0.00	0.00	0.00	0.00	
32/AP/TDWSP/2015	SS hand railing 1.00m Height for stair case top of Sump	1	1	1	321.65	-	-	321.65		2725.22	876,567.01	24-11-17	0.00	2725	.22	0	0.00	2725.22	0	321.65	2725.22	876567.01	277.16	0.00	89148.51	. 89148.51	
FU 40	top of Valve chamber	0			22.65	-	-	0.00 321.65	Rmt	2725.22		l	0.00			0	0.00	2725.22	0	0.00			277.16		1		
	Painting Walls with Snowcem or other equal and approved Water Proof Cement Paint over Priming Coat, 2 Coats (All Colours)																										
PG 46,47	Qty as per plastering	1	1	1	268.47	_	-	268.47	Sqm	97.03	26,049.11	20-11-17	0.00	97	.03	0	0.00	97.03	0	268.47	97.03	26049.11	4.07	0.00	1093.21	1093.21	
	Epoxy Floor coating: Procoat SNF or Food neutral Epoxy waterproof / damproof coating : Roofcare EP/ Zoricoat EP or Equivalent. (Coverage : 70 to 80 SFT / Per Ltr / coat)																										
22 (AD /TDM/CD /2015	sump raft bottom @146.30m	1	_	2	47.70	45.30	-	4321.62																			
32/AP/TDWSP/2015	suction pit area Suction pit side wall	1	_	2	41.30 41.30	5.30	2.50	437.78 206.50				-													-	-	
PG 49-50	slope portion	1		2	41.30	3.20	- 2.30	264.32									-+									+	
32/AP/TDWSP/2015 PG 49-50	Suction pit side wall	1	2	2	3.30	1 -	2.50	33.00																			
32/AP/TDWSP/2015 PG 49-50	do triangle portion	2	+	0.5	_	-	2.50	10.00									-										
PG 49-50 32/AP/TDWSP/2015	Sump side walls wall haunch portion	1	_	2	48.70 48.70	-	4.00 0.70	779.20 136.36				-													-	-	
PG 49-50 32/AP/TDWSP/2015	sump inside walls	1		2	45.80	+ -	4.00	732.80									-+										
32/AP/TDWSP/2015	do wall haunch	1	2	2	45.80		0.70	128.24																			
32/AP/TDWSP/2015	columns C1	1	1	_	1.20	-	7.00																				
32/AP/TDWSP/2015 PG 49-50 32/AP/TDWSP/2015	C1	1	_	+		-	4.10																				
PG 49-50 32/AP/TDWSP/2015	C2, Staircase columns Columns pedestals sides	1	_	242		-	4.10 0.40	78.72 464.64																			
PG 49-50 32/AP/TDWSP/2015 PG 49-50	C3	1		+		-	4.10	19.68									-										
32/AP/TDWSP/2015 PG 49-50	do pedestals	1	2	2	4.80	-	0.40	7.68																			
32/AP/TDWSP/2015 PG 49-50	staircase waist slab, Bottom Ist flight	1		2	5.18	1.00	-	10.36																			
	Landing slab bottom waist slab bottom II flight	1		2	2.30	0.70	-	3.22 8.20									-+										
32/AP/TDWSP/2015	steps top	1	_	2 29	1.00	0.30	-	17.40									-										
32/AP/TDWSP/2015	rises	1	_	+	1.00	-	0.15	8.70																			
32/AP/TDWSP/2015 PG 49-50	landing slab top	1	_	2	2.30	1.00	-	4.60																			
32/AP/TDWSP/2015 PG 49-50 32/AP/TDWSP/2015 PG 49-50	beam sides	1		+	2.30	- 0.20	0.50	4.60																			
PG 49-50	do bottom	1	1	2	2.00	0.30	-	1.20 8906.66	Sqm	290.24	2,585,104.63	26-11-17	0.00	290	.24	0	0.00	290.24	0	8906.66	290.24	2585104.63	41.18	0.00	366743.43	366743.43	
	Supply of Pre-painted Galvalume Trapezoidal Profile Roofing sheets with 0.50mm thickness, Coating: Alu-Zinc coating AZ150 GSM. Tensile Strength: 550 MPA. Paint coating: Regular Modified Polyester painting. Painting Thickness (Top): 18 to 20 Microns, (Bottom): 5 to 7 Microns. Sheet Width: 1.020, Length: Maximum 12 Meters with Regular Range Colours																										
	Prepainted roofing and side sheeting																										
	Roofing Side sheeting		1		12.20 12.20			72.71 93.94									_+										
								166.65 166.65	sq.m	612.42	102,059.79	20-10-20	0.00	612	.42	0	0.00	612.42	0	166.65	612.42	102059.79	73.85	0.00	12307.10	12307.10	
								100.05	sy.III	012.42	102,059./9	20-10-20	0.00	612	.14	U	0.00	012.42	U	100.05	012.42	102059.79	/3.85	0.00	12307.10	12307.10	
	Fabrication and Erection of heavy steel works like Trusses, Stanchions, Heavy beams and Girders including cost of welding rods power charges. Erection in position and fixing by using chain pulley blocks, derek pole arrangements and cranes etc complete. Including Supply and Delivery of Structural steel Members.																										

SI. No MB / PG NO	Description	No.	M	easuremen		Quantity	Unit	Rate	Amount		Value of Wor	k done Before 0: 5%)	L/07/2017(VAT		e Of Work Done 17/2017 to 21/0		Value Of W	Vork Done From 22		Embedded Tax/Unit (Rs.)	Embedde d Tax amount 18% (Rs.)	Embedded Tax amount 12% (Rs.)	Total Embedded tax Amount		n Net Amount after 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)					VAT 5%	GST 18% GST 12%
	For Truss over Inlet valve chamber			Unit weig	ht								-			-					•				
			2 2.90	2.90		46.98 50.46																			
			1 0.45			3.92																			
			2 0.30			5.22																			
			0.15			2.61																			
			3 12.20		\vdash	212.28																			
	Purlins for side sheeting	1 2	3 12.20	2.90		212.28																			
						533.75	MTN	112860.00	60,239.03	12-10-20	0.00	112860.00	1 0	0.00	112860.00	0	0.53	112860.00	60239.03	6 903 15	0.00	3684.56	3684.56	1	
		+ +				0.55	191114	112000.00	30,233.03	12 10 20	0.00	112000.00		0.00	112000.00	٥	0.33	112000.00	30233.03	5,505.15	0.00	1 3004.30	3004.30	1	
	Providing impervious coat to exposed RCC roof slab surfaces to required slopes with CM (1:3) prop. using screened sand 20mm thick (average) mixed with water proofing compound manufactured by reputed manufacturers as approved by Engineer-in-charge at 1 Kg per one bag of cement, laid over roof slab when it is green, finished smooth with a floating coat of neat cement and thread lining at regular intervals of 45cmx45cm including cost and conveyance of all materials like cement, sand, water proofing compound, water etc., to site, including seigniorage charges, sales & other taxes on all materials and operational, incidental, and labour charges for mixing mortar, laying, lift charges, rendering smooth and thread lining, curing including rounding off junctions of wall and slab etc., and overheads & contractors profit complete for finished item of work. (APSS No. 901 & 903).	1 1	2 49.95	47.30		4725.27	Sq.m	319.45	1,509,487.50	15-03-21	0.00	319.45	0	0.00	319.45	0	4725.27	319.45	1509487.5	16.82	2 0.00	79479.04	79479.04	1	
24	Design, Manufacturing, Supply, Erection, Testing & Commissioning																								
	of 3 TON Capacity, Monorail Hoist along with chain pulley Block of																								
	Long Travel : 14 Mtrs, Lift: 3.5 Mtrs																								
	for inlet chamber of Clear water sump	1 1	1			1.00	Each	93117.17	93,117.17	22-03-21	0.00	93117.17	0	0.00	93117.17	0	1.00	93117.17	93117.17	3977.56	0.00	3977.56	3977.56		
	Manufacture, Supply, delivery, fixing of Graduation Scale float and board type, float of SS316 of 14" dia, float wire of multi-strand 2.5mm dia Pully of SS 304, pully housing of aluminium die cast weather proof, scale of Aluminium powder coated having 150mm width, white back ground and black writing at every 10 cm and red marking at every 1m and required accessories etc complete.																								
32/AP/TDWSP/2015 PG 66	on CWS 1 compartments	1 1	1 .	-	-	1.00	Each	35950.00	35,950.00	27-05-18	0.00	35950.00	0	0.00	35950.00	0	1.00	35950.00	35950	0.00	0.00	0.00	0.00		
	on CWS 2 compartments	1 1	1 -	-	-	1.00		35950.00		27-05-18	0.00	35950.00	0	0.00	35950.00	0	1.00	35950.00	35950	0.00	0.00	0.00	0.00		
26 32/AP/TDWSP/2015	Supply and Fixing of Aluminium Door Frames with Shutter size- (1000X2300)		2			1.70			40.00.5	20.05.65	2.53	40400 ==	_	255	40422 77			40,000 =-	40024.5-	007.55	2.55	4252.55	1000 ==		
32/AP/TDWSP/2015 PG 67	DOOr1	1 1	2 2.35			4.70	Each	10430.75			0.00	10430.75		0.00	10430.75	0	4.70	10430.75	49024.52	907.10					
	Total				\vdash				133,377,628.00 1,333.78				96,831,412.40			0.00			36,546,215.30		0.00	2,074,061.25	2,074,061.25		
			+		 	+			1,333.78					-	 		-		+					\vdash	
\vdash								- 1					1	1					I						
																l									
	Asst Executive Engineer				Dy Executi	ive Enginee	r					1	Executive Engine	er					Superi	ntending En	ngineer				