	Name of work: Constrcution of Parking Shed		KDONE E			) (A/TD *	Aurmur Ua	adworks !	Ramaguna	lam		30-06-2017	22-08-2017												
	Name of work: Construction of Parking Sneu	IUI DIKE	es and c	ars at 1	OUIVILL	VVIPI	viurmur ne	Amount (Lak		7.00	1		VAT @ 5%			GST with 18	9/		GST with 12	o/					
MB / PG NO	Description	ľ	No.	M	Measurements		Quantity		Rate	Amount			Before 5%)			one From	Value Of W	lue Of Work Done From 22/08/2017		Embedde d Tax/Unit	Tax amoun	Embedded Tax	Embedded tax	Taxes on Net Amount after Removal of Embedded Amount	
blasti trimn	vation in hilly area in ordinary rock not requiring ing by mechanical means including cutting and ning of slopes and disposal of cut material with all lift ead upto 1000 metres as per Tech Specification 301			L	I	B D					AE DATE	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)	Qty	ate with Tax (Rs)	Amount With Tax (Rs)	(Rs.)	t 18% (Rs.)	(ns.)	Amount	VAT 5% GST 18%GST
	aff Quarters																								
For P	latform	1	1 1	12		6 0.2	14.40																		
For P	latform	1	1 1	12	1	.5 0.2	3.60																		
For Po	edestals	1	1 3	0.75	5 0.	75 0.4	0.68																		
At To	ilet Block																								
For P	latform	1	1 1	12		8 0.2	19.20																		
For P	latform	1	1 1	3.5	5 2	.5 0.2	1.75																		
For Po	edestals	1	1 3	0.75	5 0.	75 0.4	0.68																		
conve	4:8 using 40mm HBG metal including cost and eyance of all material etc. Complete aff Quarters						40.31	cum	91.80	3,700.46	30-12-2020	0.00	91.80	0	0.00	91.80	0	40.31	91.80	3700.46	0.00	0.00	0.00	0.00	
	edestals	1	1 3	0.75	5 0.	75 0.1	0.17																		
At 10	ilet Block																								
For P	edestals	1	1 3	0.75	5 0.	75 0.1	0.17 <b>0.34</b>	cum	4043.11	1 374 66	6 08-01-2021	0.00	4043.11	0	0.00	4043.11	0	0.34	4043.11	137/ 66	3 238.95	0.00	81.24	81.24	
	aff Quarters latform	1	1 1	12	. (	6 0.1		Cum	4043.11	2,37 4.00	00 01 2021	0.00	4045.11		0.00	4043.21		0.34	4043.11	1374.00	230.33	0.00	01.24	01.24	
For P	latform	1	1 1	12	1	.5 0.1	1.80																		
	ct Pedestals	-1	1 3	0.6	5 0	.6 0.1	-0.11																		
	ilet Block	1	1 1	12	. 8	8 0.1	9.60																		
For P	latform	1	1 1	3.5	5 2	.5 0.1	0.88																		
Dedu	ct Pedestals	-1	1 3	0.6	5 0	.6 0.1	-0.11																		
steel mate footin	1:1.5:3 using 20mm HBG metal but excluding cost of and fabrication charges incl. Cost and Conveyance of rial, labour charges etc. Complete for column ngs.						19.26	cum	4043.11	77,870.30	23-01-2021	0.00	4043.11	0	0.00	4043.11	0	19.26	4043.11	77870.3	3 238.95	0.00	4602.18	4602.18	
	edestals	1	1 3	0.6	5 0	.6 0.6	0.65																		
At To	ilet Block																								
For P	edestals	1	1 3	0.6	5 0	.6 0.6	0.65																		

SI. NO MB / PG NO	Description		No.		Me	Measurements		Quantity	Unit	Rate	Amount			alue of Work done Before 01/07/2017(VAT 5%)		01/07/2017 to 21/0			Value Of	Work 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	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.)			VAT 5% (	6ST 18%GST 12%	
	At Staff Quarters							1.30	cum	7850.30	10,205.39	13-01-2021	0.00	7850.30	0	0.00	7850.30	0	1.30	7850.30	10205.39	569.00	0.00	739.70	739.70		
	ne stan quarters																										
	For Platform	1	1	1	12	6	0.1	7.20																			
	For Platform	1	1	1	12	1.5	0.1	1.80																			
	Deduct Pedestals	-1	1	3	0.6	0.6	0.1	-0.11																			
	At Toilet Block																										
	For Platform	1	1	1	12	8	0.1	9.60																			
	For Platform	1	1	1	3.5	2.5	0.1	0.88																			
	Deduct Pedestals	-1	1	3	0.6	0.6	0.1	-0.11																			
4	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</b>							19.26	cum	7850.30	1,51,196.78	27-01-2021	0.00	7850.30	0	0.00	7850.30	0	19.26	7850.30	151196.78	569.00	0.00	10958.94	10958.94		
	Filling and Fully Compacted) At Staff Quarters																										
	For Platform	1		1		_	0.2																				
	For Platform  Deduct Pedestals	-1		3	12 0.6		0.2																				
	At Toilet Block																										
	For Platform	1		1		_	0.2																				
	For Platform  Deduct Pedestals			3			0.2																				
5	Supply, Transportation, Fabrication and Erection of Parking shed Made of MS Structural Members including cost and conveyance of all materials and labour charges etc., complete.							38.51	cum	1957.00	75,364.07	18-01-2021	0.00	1957.00	0	0.00	1957.00	0	38.51	. 1957.00	75364.07	0.00	0.00	0.00	0.00		
	For Parking Shed Truss																										
	At Staff Quarters							1.40	MT	94620.00	1,32,468.00	02-02-2021	0.00	94620.00	0	0.00	94620.00	0	1.40	94620.00	132468	6903.15	0.00	9664.41	9664.41		
	At Toilet Block							1.60	MT	94620.00	1,51,392.00	02-02-2021	0.00	94620.00	0	0.00	94620.00	0	1.60	94620.00	151392	6903.15	0.00	11045.04	11045.04		
6	Supply of Pre-painted Galvalume Trapezoidal Profile Roofing sheets with 0.50mm thickness, Coating: Alu-Zinc coating A2150 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																										
	For Parking Shed Truss																										
	At Staff Quarters	1	1	1	10.00	5.30		53.00																			
	At Toilet Block	1	1	1	10.00	6.60		66.00																			
7	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.							119.00	Sqm	612.42	72,877.98	02-02-2021	0.00	612.42	0	0.00	612.42	0	119.00	612.42	72877.98	0.00	0.00	0.00	0.00		
	Pg No.							0.1	5 MT	59701.80	9,134.38	10-01-2021	0.00	59701.80	0	0.00	59701.80	0	0.15	59701.80	9134.38	6990.59	0.00	1069.56	1069.56		
8	Painting with Synthetic Enamel paints - Two Coats - For New Iron Work																										

SI. No MB / PG NO	Description		No.		Measurements		Quant	ity	Unit	Rate	Amount		Value of Work don 01/07/2017(VA			Value Of Work Done From 01/07/2017 to 21/08/2017			Value Of	Embedde d Tax/Unit	Tax	Embedded Tax amount 12%	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)	Mith Tay	Qty	Rate with Tax (Rs)	Amount With Tax (Rs)		(Rs.)			VAT 5% GST 18% GST 12%
	For Parking Shed Truss	1	1	2	75.00		150.0	0	Sqm	95.37	14,305.01	10-01-2021	0.00	95.37	0	0.00	95.37	0	150.00	95.37	14305.01		0.00	0.00	0.00	
	Total										6,99,889 7.00				0.00			0.00			6,99,889.00		0.00	38,161.00	38,161.00	

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