

## TAX INVOICE

Vendor GST No.09AACCH6390R1ZR

Name of Client:

## REAL ESTATE

301 C AVE NO. 7/28 AND PREMISES NO. 7099 ROAD ILLAS VAGGAR KONGU-220000 TAMIL NAR

Prüfung:

GST /No : 09A02FP3746P170

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## Math Review

BUKINGHAM PALACE, 17 SEP 1991

2012-10-22 14:14:56

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# Invoice

NO. 11111B12425120

Date:

1921012024

DESCRIPTION	UOM	SAC	QUANTITY MEASUREMENT	RATE	AMOUNT	TAX
Working for diaphragm wall in all kinds of pit and soils, by gas equipment as per diaphragm wall thickness of 600 thick loads, it is as per design drawings. In panels are that is not more than 6m x 6m, including calculating necessary guide wings, excavated in the below panels, etc. concrete, casting ready concrete work, etc.	SCQM		723.5711	3,326.8	2,405,567.92	
Working for diaphragm wall in all kinds of pit and soils, by gas equipment as per diaphragm wall thickness of 600 thick loads, it is as per design drawings. In panels are that is not more than 6m x 6m, including calculating necessary guide wings, excavated in the below panels, etc. concrete, casting ready concrete work, etc.	SCQM		532.529	4,452.8	2,392,327.70	
Amount for Steel Reinforcement	M		55.956	3,872.41	213,415.20	
Material (Steel Reinforcement) is required thick by through callup drawing, supplying (supply) of Reinforcement in all things walls as per drawings with Confirmed Date of Grade 400 D (confirming) is 1.488 as per drawings and specifications, including 16 gauge of bending bars and concrete cover thickness of required shall approved by engineer-in-charge. In concrete panels covered cover level of concrete. This should include cost of all wages, etc. 80% (material) required for reinforcement.	MT		55.151.9		1,525,457.40	
40% (material) required for panel	MT		22.370	55,151.9	1,236,439.14	
Working for 600 mm thick diaphragm wall containing all K&C: Lasting ready mix concrete by form pipes, without dipping in wall excavated panels as per design drawings in drawing up to run off level put forming panels by ready mix concrete, etc. 16 gauge of bending bars and concrete cover thickness of required shall approved by engineer-in-charge. In concrete panels covered cover level of concrete. This should include cost of all wages, etc. 80% (material) required for reinforcement.	CUM		737.910	5,775.7	4,261,965.96	
Working for 600 mm thick diaphragm wall containing all K&C: Lasting ready mix concrete by form pipes, without dipping in wall excavated panels as per design drawings in drawing up to run off level put forming panels by ready mix concrete, etc. 16 gauge of bending bars and concrete cover thickness of required shall approved by engineer-in-charge. In concrete panels covered cover level of concrete. This should include cost of all wages, etc. 80% (material) required for reinforcement.	CUM		234.0			
Working for 600 mm thick diaphragm wall containing all K&C: Lasting ready mix concrete by form pipes, without dipping in wall excavated panels as per design drawings in drawing up to run off level put forming panels by ready mix concrete, etc. 16 gauge of bending bars and concrete cover thickness of required shall approved by engineer-in-charge. In concrete panels covered cover level of concrete. This should include cost of all wages, etc. 80% (material) required for reinforcement.	M		0.860	65,151.9	56,033.77	
Working for 600 mm thick diaphragm wall containing all K&C: Lasting ready mix concrete by form pipes, without dipping in wall excavated panels as per design drawings in drawing up to run off level put forming panels by ready mix concrete, etc. 16 gauge of bending bars and concrete cover thickness of required shall approved by engineer-in-charge. In concrete panels covered cover level of concrete. This should include cost of all wages, etc. 80% (material) required for reinforcement.	MT		0.872	10,377.8	9,001.28	
Working for 600 mm thick diaphragm wall containing all K&C: Lasting ready mix concrete by form pipes, without dipping in wall excavated panels as per design drawings in drawing up to run off level put forming panels by ready mix concrete, etc. 16 gauge of bending bars and concrete cover thickness of required shall approved by engineer-in-charge. In concrete panels covered cover level of concrete. This should include cost of all wages, etc. 80% (material) required for reinforcement.	CUM		32.250	5,490.5	175,572.31	
Working for 600 mm thick diaphragm wall containing all K&C: Lasting ready mix concrete by form pipes, without dipping in wall excavated panels as per design drawings in drawing up to run off level put forming panels by ready mix concrete, etc. 16 gauge of bending bars and concrete cover thickness of required shall approved by engineer-in-charge. In concrete panels covered cover level of concrete. This should include cost of all wages, etc. 80% (material) required for reinforcement.	CUM		32.350	3,740.9	114,752.26	
Working for 600 mm thick diaphragm wall containing all K&C: Lasting ready mix concrete by form pipes, without dipping in wall excavated panels as per design drawings in drawing up to run off level put forming panels by ready mix concrete, etc. 16 gauge of bending bars and concrete cover thickness of required shall approved by engineer-in-charge. In concrete panels covered cover level of concrete. This should include cost of all wages, etc. 80% (material) required for reinforcement.	MT		0.582	71,768.3	41,832.68	
Working for 600 mm thick diaphragm wall containing all K&C: Lasting ready mix concrete by form pipes, without dipping in wall excavated panels as per design drawings in drawing up to run off level put forming panels by ready mix concrete, etc. 16 gauge of bending bars and concrete cover thickness of required shall approved by engineer-in-charge. In concrete panels covered cover level of concrete. This should include cost of all wages, etc. 80% (material) required for reinforcement.	MT		0.340	41,768.3	21,430.55	

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TOTAL AMOUNT /RS./

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### Index

Amount in words: One crore twenty nine lac eighty two thousand ninety seven rupees

18

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1. e-Invoice Details

IRN : db4c3fdd49aa583edd056a00245d49ead Ack No. : 142415888462904  
43c35cc22d9a0c18b199576aded5b6bb3c

Ack Date : 18-10-2024 16:05:00

2. Transaction Details

Document No. : HIL/V042423720  
Supply type Code : B2B

IGST applicable despite Supplier and  
Recipient located in same State : No

Place of Supply : UTTAR PRADESH

Document Type : Tax Invoice Document Date : 18-10-2024

3. Party Details

Supplier :

GSTIN : 09AACCHG390R1ZR  
HERITAGE INFRASPACE (INDIA) LIMITED  
G 28, SECTOR-3, NEAR RY LABOUR COURT AND SECTOR 13, METRO STATION,  
NOIDA  
Gautamgaddhu Nagar, Uttar Pradesh, 201301 UTTAR PRADESH

Recipient :

GSTIN : 09AAZFF3746P1ZO  
PALOMA REALTY LLP  
7/98 and Premises No. 7/59, Tiky Nagar, Kanpur, Kanpur  
Nagar,  
Kanpur Nagar, Place of Supply: UTTAR PRADESH  
208001 UTTAR PRADESH

4. Details of Goods / Services

Sl.No	Item Description	HSN Code	Quantity	Unit	Price(₹)	Discount(₹)	Taxable Amount(₹)	Tax Rate(GST)		Other charges	Total
								Cess I	Cess II		
1	Constructor of	995414	1	LOT	11001777.13	0	11001777.13	18.00	3.00	0	12582097.01
	Diaphragm Wall							0.00	0		
Taxable Amt		CGST Amt	IGST Amt	CESS Amt	State CGST	Discount	Other Charges	Round off Amt	Total Inv. Amt		
11001777.13		990159.94	990159.94	0.00	0.00	0.00	0.00	0.00	12582097.00		

Generated By : 09AACCHG390R1ZR

Print Date : 18-10-2024 16:05:45



142415888462904

Digitally Signed by MTC IRP  
on 2024-10-18 16:05:00

PAN:- AACCH6390R

GST NO: 09AACCH6390R1ZR

Date of Last Document 07-10-24

Due date for payment before 10th Oct 24

Date of Bill preparation 07-10-24

**ABSTRACT OF PAYMENT AND RECOVERIES**

Sl. No	Description	Amount Upto Date (Rs.)	Amount Upto Last Bill (Rs.)	Amount For This Bill (Rs.)
<b>A</b>	<b>PAYMENT DETAILS</b>			
	Advance 1			
	Advance 2			
	Total Advance			
	Recovery of amount			
	Value of work Details			
	<b>BOQ</b>			
	Sub Total Abstract			
	<b>Total A</b>	6,27,94,893.20	5,17,93,115.75	1,10,01,777.45
	Statutory Adc			
	CGST @ 9% on A, B1	56,51,540.82	46,61,380.85	9,90,159.97
	SGST @ 9% on A, B2	56,51,540.82	46,61,380.85	9,90,159.97
	<b>Sub Total GST B (B1+B2)</b>	1,13,03,081.63	93,22,761.69	19,80,319.94
	<b>Total Payment C</b>	7,40,97,974.83	6,11,15,877.44	1,29,82,097.39
<b>B</b>	<b>DEDUCTIONS</b>			
	Retention Money @ 5% on A	31,39,744.27	25,89,855.40	5,50,888.87
	<b>Statutory Deductions</b>			
	TDS @ 2.0% on (A)			
	Total	12,55,897.87	10,35,862.32	2,20,035.55
	For Advance adjustment	40,000.00	40,000.00	
	<b>Sub Total D</b>	43,55,651.00	35,85,526.58	7,70,124.42
	<b>Recover Amount</b>			
	Gate No.1 Dismantling unheseray for entry of Vehicle			10,000.00
	Damage of Gate No-1 by TM			10,000.00
	Guide wall Dismantling and shifting of Materials			1,00,000.00
	Dismantling of Bulging concrete and repairing the same			
	Discount for plate and steel			
	<b>Advance</b>			16,257.00
	For Steel scrap (1.085 MT)			20,00,000.00
	Mobilization Advance			40,000.00
	( 9 days Interest)	50,00,000.00	50,00,000.00	
		11,095.00	11,095.00	
	Recovery C channel	54,212.00	54,212.00	
	Previous immediate payment ( 30 days Int)	17,981.00	17,981.00	
	For immediate payment ( 30 days Int)	27,917.21	27,917.21	
	Last Payment in RA 4	14,58,482.29	14,58,482.29	
	<b>Sub Total F</b>	87,45,944.50	65,69,587.50	21,76,257.00
	<b>Electricity Bill G</b>			
	<b>Electricity Bill G</b>	68,000.00	68,000.00	3,04,328.00
	<b>Hold Amount</b>			
<b>D</b>				

PAN:- AACGH6390R

GST NO: 09AACGH6390R1ZR

Date of Last Document 07-10-24

Due date for payment before 10th Oct 24

Date of Bill preparation 07-10-24

ABSTRACT OF PAYMENT AND RECOVERIES

Sl. No	Description	Amount Upto Date (Rs.)	Amount Upto Last Bill (Rs.)	Amount For This Bill (Rs.)
	Hold amount for Kodan Calibration RA-05	50,000.00	50,000.00	
	For water bar Failure RA-05	50,000.00	50,000.00	
E	Net Payable Amount (C-D-E-F-G)	5,82,79,054.75	1,85,47,666.79	97,34,387.97

Site Engineer 1,2 and 3  
Name

Project Incharge  
Name

Approve by  
Project director

Handwritten notes and signatures:

- Handwritten signature: *Handwritten signature*
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Bill Period : Up to 01-10-2024									
Sl. No.	Description	Unit	Nos	Length	Breadth	Height	Qty	Remark	
Mobilization Advance against the issued work order No. as above									
	Mobilization Advance against the issued work order No. as above		1	1,000	1,000	1,000	1,000		
Mobilization of drilling equipments, grates, cranes of adequate capacity, piling rigs (for hard rock cutting, if required, tools, accessories, personnel, etc. to site, erection, commissioning, loading / unloading, permissions, etc. and demobilization of the same after completion of work as per specifications.									
1	1000 mm Dia	Ton	1				1		
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3	1000 mm Dia	Ton	1				1		
4	1000 mm Dia	Ton	1				1		
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84	1000 mm Dia	Ton	1				1		
85	1000 mm Dia	Ton	1				1		
86	1000 mm Dia	Ton	1				1		
87	1000 mm Dia	Ton	1				1		
88	1000 mm Dia	Ton	1				1		
89	1000 mm Dia	Ton	1				1		
90	1000 mm Dia	Ton	1				1		
91	1000 mm Dia	Ton	1				1		
92	1000 mm Dia	Ton	1				1		
93	1000 mm Dia	Ton	1				1		
94	1000 mm Dia	Ton	1				1		
95	1000 mm Dia	Ton	1				1		
96	1000 mm Dia	Ton	1				1		
97	1000 mm Dia	Ton	1				1		
98	1000 mm Dia	Ton	1				1		
99	1000 mm Dia	Ton	1				1		
100	1000 mm Dia	Ton	1				1		
101	1000 mm Dia	Ton	1				1		
102	1000 mm Dia	Ton	1				1		
103	1000 mm Dia	Ton	1				1		
104	1000 mm Dia	Ton	1				1		
105	1000 mm Dia	Ton	1				1		
106	1000 mm Dia	Ton	1				1		
107	1000 mm Dia	Ton	1				1		
108	1000 mm Dia	Ton	1				1		
109	1000 mm Dia	Ton	1				1		
110	1000 mm Dia	Ton	1				1		
111	1000 mm Dia	Ton	1				1		
112	1000 mm Dia	Ton	1				1		
113	1000 mm Dia	Ton	1				1		
114	1000 mm Dia	Ton	1				1		
115	1000 mm Dia	Ton	1				1		
116	1000 mm Dia	Ton	1				1		
117	1000 mm Dia	Ton	1				1		
118	1000 mm Dia	Ton	1				1		
119	1000 mm Dia	Ton	1				1		
120	1000 mm Dia	Ton	1				1		
121	1000 mm Dia	Ton	1				1		
122	1000 mm Dia	Ton	1				1		
123	1000 mm Dia	Ton	1				1		
124	1000 mm Dia	Ton	1				1		
125	1000 mm Dia	Ton	1				1		
126	1000 mm Dia	Ton	1				1		
127	1000 mm Dia	Ton	1				1		
128	1000 mm Dia	Ton	1				1		
129	1000 mm Dia	Ton	1				1		
130	1000 mm Dia	Ton	1				1		
131	1000 mm Dia	Ton	1				1		
132	1000 mm Dia	Ton	1				1		
133	1000 mm Dia	Ton	1				1		
134	1000 mm Dia	Ton	1				1		
135	1000 mm Dia	Ton	1				1		
136	1000 mm Dia	Ton	1				1		
137	1000 mm Dia	Ton	1				1		
138	1000 mm Dia	Ton	1				1		
139	1000 mm Dia	Ton	1				1		
140	1000 mm Dia	Ton	1				1		
141	1000 mm Dia	Ton	1				1		
142	1000 mm Dia	Ton	1				1		
143	1000 mm Dia	Ton	1				1		
144	1000 mm Dia	Ton	1				1		
145	1000 mm Dia	Ton	1				1		
146	1000 mm Dia	Ton	1				1		
147	1000 mm Dia	Ton	1				1		
148	1000 mm Dia	Ton	1				1		
149	1000 mm Dia	Ton	1				1		

Description	Unit	Nos	Length	Breath	Height	Qty	Remark
					60% F	79.25	
					Paid last in RA-2, RA-03	80.13	
8mm Dia	Ton	5.08				8.09	
10mm Dia	Ton	7.53				7.53	
18mm Dia	Ton	13.86				13.86	
20mm Dia	Ton	7.34				7.34	
8mm Dia	Ton	3.89				3.89	
10mm Dia	Ton	8.71				8.71	
18mm Dia	Ton	23.8				23.8	
20mm Dia	Ton	7.36				7.36	
As per tax invoice		34.92				78.15	
Total		34.92			Grand (A+B+E)	210.26	
					60% F	126.16	
					Paid last in RA-2, RA-03, RA-05	79.25	
8mm Dia	Ton	3.884				3.884	
10mm Dia	Ton	4.933				4.933	
18mm Dia	Ton	16.201				16.201	
20mm Dia	Ton	6.40				6.402	
As per tax invoice		69.64				30.92	
Total		79.55			Grand (A+B+E)	241.19	
					60% F	144.71	
					Paid last in RA-2, RA-03, RA-05, RA-07	126.16	
8mm Dia	Ton	3.253				3.253	
10mm Dia	Ton	12.236				12.236	
18mm Dia	Ton	5.416				5.416	
20mm Dia	Ton	4.446				4.446	
As per							



Bill Item No.	Description	Unit	Nos	Length	Breath	Height	Qty	Remark
	Fabrication and fixing of anchor blocks at anchor level of anchors, as per approved drawings including all plates, brackets including material, labour, transportation, wastage, complete as well as dismantling after de-stressing of anchors. For The Structural steel 90% payment w/ Invoice value will be paid after receiving the material at site. For This You have to submit all documents like purchase order, E way Bill, Tax Invoice Chalan, and MTC of Material etc. and Balance 40% payment will be done after completion of work, the 40 % will be paid only for the work done Quantity. Material Should Be of Standard Make with ISI Marks							
	G 150mm x 70mm							
	M S pipe 200 mm Dia	Ton	1.43				1.43	
						Total	1.43	
		Ton			For Payment	60%	0.86	
	M S pipe 200 mm Dia	Ton	1.892				0.572	
							1.892	
					Total		1.892	
		Ton			For Payment	60%	1.1352	
	M S Plate 25mm	Ton	9.79				9.79	
	M S Plate 25mm	Ton	9.971				3.971	
							13.761	
		Ton			For Payment	60%	8.2646	
	M S pipe 200 mm Dia	Ton	1.892				1.892	
						Total	1.892	
		Ton			For Payment	40%	0.7568	
		Ton	12.85				12.85	
							12.85	
		Ton			For Payment	60%	7.71	
	M S Plate 25mm	Ton	9.79				9.79	
	M S Plate 25mm	Ton	3.971				3.971	
							13.761	
							5.5044	
		Ton	12.85				12.85	
							12.85	
		Ton			For Payment	40%	5.14	
	M S pipe 200 mm Dia	Ton	2.48				2.48	
						Total	2.48	



Sl. No.	Description	Unit	No.	Length	Breadth	Height	Qty	Remark
<p>Reinforcement in abutment walls (Bipinnagalli wall).</p> <p>Reinforcement in abutment walls as per drawings, with Deformed Bars of Grade Fe 500 D conforming to IS 1786 as per drawings and specifications, including 10 gauge GI binding wire and concrete cover blocks of required strength approved by engineer-in-charge, to ensure specified cover to reinforcement. This should include cost of all wastage (Mako, TATA, SAIL, JINDAL) For The Reinforcement Steel 60% payment of invoice value will be paid after receiving the material at site. For This You have to submit all documents like purchase order, E way Bill, Tax Invoice Challan, and MTC of Material etc. and Balance 40% payment will be done after completion of work. the 40 % will be paid only for the work done Quantity.</p> <p>Zone I : 0.70ton/m<sup>2</sup> 236.28m = 165.50MT</p> <p>Zone II : 0.82ton/m<sup>2</sup> 54.80m = 34MT</p> <p>Zone III : 0.56ton/m<sup>2</sup> 60 = 4.2MT</p>								
	DW-03	MT	1	3.45			3.45	
	DW-15	MT	1	3.45			3.45	
	DW-16, 17, 04, 18, 14	MT	5	3.45			17.02	
						Total	24.24	
	DW-71, 08	MT	2	3.45			8.92	
	DW-21, 22	MT	2	2.820			5.24	
	DW-19, 02, 13, 20, 70, 09, 07, 29	MT	8	3.454			27.71	
	DW-10	MT	1	2.331			2.33	
						Total	42.20	
	DW-04	MT	1	3.25			3.25	
	DW-12	MT	1	3.25			3.25	
	DW-15	MT	1	3.05			3.05	
	DW-60, 58	MT	2	3.45			6.83	
	DW-53, 56, 57, 08, 55, 55, 58, 54, 54	MT	8	3.51			28.06	
	DW-73	MT	1	3.47			3.47	
	DW-08	MT	1	3.51			3.51	
	DW-11	MT	1	2.34			2.34	
	DW-56	MT	1	3.50			3.50	
	DW-49	MT	1	3.45			3.45	
	DW-23	MT	1	3.31			3.31	
						Total	64.14	
	DW-53, 53, 49, 60, 61	MT	5	3.51			17.54	
	DW-42, 42, 41	MT	3	3.47			10.41	
	DW-24	MT	1	1.537			1.54	
	DW-52	MT	1	2.145			2.15	
	DW-45	MT	1	2.842			2.84	
	DW-20	MT	1					

BQ Item  
No.

Description

Unit

Nos

Length

Breath

Height

Qty

Remark

DW-43-44

MT

1

3.471

3.47

DW-39

MT

1

3.438

3.47

DW-49

MT

1

3.415

3.42

DW-42

MT

1

3.474

3.47

DW-38

MT

1

2.455

2.46

Total

19.80

DW-26

MT

1

3.531

3.493

3.04

3.04

DW-28

MT

1

3.508

3.51

3.51

DW-27, DW-28

MT

2

2.342

4.68

4.68

DW-21

MT

1

3.186

3.115

3.12

3.12

DW-37

MT

1

3.217

3.186

3.25

3.25

DW-33

MT

1

3.414

3.341

3.41

3.41

DW-38

MT

1

3.509

3.51

3.51

DW-35

MT

1

3.211

3.232

3.24

3.24

Total

28.03

FOR BRICK L-WALL

FOR  
600MM

DW-26

MT

1

4.204

4.20

4.20

DW-37

MT

1

4.855

4.822

8.66

8.66

DW-31

MT

1

5.448

5.994

5.45

5.45

DW-32, DW-33

MT

2

3.511

3.504

7.02

7.02

DW-34

MT

1

4.622

4.512

4.63

4.63

Total

27.71

FOR  
800MM

As per T&C point (26a) For the Reinforcement Steel and Structural steel 50% payment of material invoice value will be paid after receiving the material at site, for this the Contractor have to submit all documents like purchase order, E way Bill, Tax Invoice, Challan, and MTC of Material etc, and Balance 40% payment will be done after completion of work. the 40% will be paid only for the steel material Consumed against the satisfactory work done Quantity.

DW-35

MT

1

3.45

3.46

3.46

DW-35

MT

1

3.46

3.46

3.46

DW-19, 17, 14, 18, 14

MT

5

3.48

17.32

17.32

Total

24.24

40%

MT

Total 40%

9.698

DW-74, 28

MT

2

3.458

6.82

6.82

DW-21, 22

MT

2

3.620

5.24

5.24

DW-19, 09, 13, 20, 75, 03, 07, 72

MT

6

3.484

27.71

27.71

Sl. No. Item No.	Description	Unit	No.	Length	Breadth	Height	Qty	Remark
	DW-2	MT	1	3.28			3.26	
	DW-03	MT	1	3.05			3.05	
	DW-00,65	MT	2	3.45			6.83	
	DW-50,58,57,58,55,65,58,54,66	MT	5	3.51			28.06	
	DW-73	MT	1	3.47			3.47	
	DW-08	MT	1	3.51			3.51	
	DW-11	MT	1	2.34			2.34	
	DW-53	MT	1	3.50			3.50	
	DW-48	MT		3.45			3.45	
	DW-23	MT	1	3.31			3.31	
						Total	54.14	
	40%	MT				Total 40%	26.858	
	DW-53,53,59,60,61	MT	5	3.51			17.54	
	DW-7,45,41	MT	3	3.47			10.41	
	DW-24	MT	1	1.537			1.54	
	DW-52	MT	1	2.148			2.15	
	DW-35	MT	1	2.862			2.84	
	DW-40	MT		3.453			3.45	
						Total	37.93	
	40%	MT				Total 40%	15.171	
	DW-52	MT	1	3.51			3.51	
	DW-43-41	MT	1	3.471			3.47	
	DW-35	MT	1	3.488			3.47	
	DW-49	MT	1	3.419			3.42	
	DW-42	MT	1	3.474			3.47	
	DW-38	MT	1	2.455			2.45	
						Total	19.80	
	40%	MT				Total 40%	7.920	
	DW-23	MT	1	3.31			3.31	
	DW-26	MT	1	3.508			3.51	
	DW-27 DW-29	MT	2	2.342			4.68	
	DW-51	MT	1	3.120			3.12	
	DW-37	MT	1	3.47			3.47	

40%

MT

Total 40%

11.244

FOR 800MM D.WALL

DW-25

MT

1

4.204

4.20

DW-30

MT

1

6.55

6.55

DW-37

MT

1

5.148

5.148

DW-50, DW-33

MT

2

3.517

7.034

DW-54

MT

1

4.893

4.893

40%

MT

Total

14.886

FOR  
800MM

Labour (Steel Reinforcement in Guide wall)

Total per meter 348.16m x 0.022ton/m

Total Qty : 7.50MT

145 m

MT

1

145

2.81

Total

2.81

55

MT

1

55

0.99

Total

0.99

89.4

MT

1

89.4

1.6092

Total

1.6092

18.1

MT

1

48.1

0.886

Total

0.886

Supply For the Reinforcement Steel and Structural steel 80% payment of material invoice value will be paid after receiving the material at site, for this the Contractor have to submit all documents like purchase order, E way Bill, Tax Invoice Challan, and bill of material etc, and Balance 20% payment will be done after completion of work, the 40% will be paid only for the steel material Consumed against the satisfactory work done Quantity.

145 m

MT

1

145

2.81

Total

2.81

55

MT

1

55

0.99

Total

0.99





BOM Item No.

Description

Unit

Nos

Length

Breadth

Height

Qty

Remark

DW-25

Sqmt

1

4.4 ✓

18.414

18.314

81.0216

DW-26

Sqmt

1

5 ✓

18.414

82.07

DW-27 DW-28

Sqmt

2 ✓

3.4 ✓

18.414

126.2152

DW-51

Sqmt

1

4.4 ✓

18.414

81.0216

DW-37

Sqmt

1

4.4 ✓

18.414

81.0216

DW-50

Sqmt

1

5 ✓

18.414

82.07

DW-36

Sqmt

1

5 ✓

18.414

82.07

DW-35

Sqmt

1

4.5 ✓

18.414

82.963

Total

Qty

727.35

FOR 800MM DW-WALL

DW-29

Sqmt

1

3.8 ✓

18.414

21.0146

DW-30

Sqmt

1

6.3 ✓

18.414

127.0556

DW-31

Sqmt

1

6.7 ✓

18.414

104.0556

DW-32 DW-33

Sqmt

2

3.8 ✓

18.414

129.9144

DW-34

Sqmt

1

5 ✓

18.414

92.07

Total

Qty

536.85

Material for concrete in Guide wall

Providing, supplying, transportation and casting Guide walls with Reinforced cement concrete of M-15 Grade by using graded slope aggregate of 20 mm max size. The rates shall include cost of all materials, shuttering, centering, concrete admixtures (if used with the prior approval of Engineer), tools, wastage, as required (RMG will be in contractor's scope including all logistics wastage etc.) Cement Uterach (Demanding of Guide wall and Removing of all Unusable material from the Site in contractor's scope)

Total Quantity 240.4444 47 quantity

Details as per attached Dwg

CUM

2

145

0.1

1.7

49.3

Total

49.30

Details as per attached Dwg

CUM

2

55

0.1

1.7

34.5

Total

34.50

Details as per attached Dwg

CUM

2

59.4

0.1

1.7

52

Total

52.00

Details as per attached Dwg



DW-12 (Secondary Panel)	CUM	1	2.4	0.6	17.85	51.000	
DW-73 (Closing Panel)	CUM	1	5	0.6	17.85	64.000	
DW-11 (Closing Panel)	CUM	1	3.3	0.6	17.85	26.500	
DW-88 (Secondary Panel)	CUM	1	5	0.6	17.85	55.000	
DW-66 (Primary Panel)	CUM	1	5	0.6	17.85	53.500	
DW-05 (Secondary Panel)	CUM	1	4.1	0.6	17.85	48.000	
DW-67 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
DW-08 (Closing Panel)	CUM	1	5	0.6	17.85	56.000	
DW-57 (Secondary Panel)	CUM	1	6	0.6	17.85	52.000	
DW-58 (Secondary Panel)	CUM	1	5	0.6	17.85	54.000	
DW-55 (Secondary Panel)	CUM	1	5	0.6	17.85	54.500	
DW-64 (Secondary Panel)	CUM	1	5	0.6	17.85	54.500	
DW-62 (Secondary Panel)	CUM	1	5	0.6	17.85	56.000	
DW-64 (Secondary Panel)	CUM	1	5	0.6	17.85	52.000	
DW-46 (Primary Panel)	CUM	1	5	0.6	17.85	62.600	
DW-23 (Secondary Panel)	CUM	1	4.4	0.6	17.85	47.000	
Total						1987.00	
DW-63 (Secondary Panel)	CUM	1	5	0.6	17.85	54.500	
DW-53 (Secondary Panel)	CUM	1	5	0.6	17.85	52.000	
DW-47 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
DW-24 (Secondary Panel)	CUM	1	2	0.6	17.85	24.000	
DW-52 (Secondary Panel)	CUM	1	2.9	0.6	17.85	31.000	
DW-45 (Secondary Panel)	CUM	1	3.8	0.6	17.85	38.500	
DW-40 (Primary Panel)	CUM	1	5	0.6	17.85	49.500	
DW-59 (Secondary Panel)	CUM	1	5	0.6	17.85	52.000	
DW-48 (Secondary Panel)	CUM	1	5	0.6	17.85	63.000	
DW-60 (Secondary Panel)	CUM	1	5	0.6	17.85	53.500	
DW-41 (Secondary Panel)	CUM	1	5	0.6	17.85	49.000	
DW-61 (Secondary Panel)	CUM	1	5	0.6	17.85	55.500	
Total						566.50	
DW-02 (Closing Panel)	CUM	1	5	0.6	17.85	55.000	
DW-43-44 (Secondary Panel)	CUM	1	5	0.6	17.35	50.500	
DW-38 (Secondary Panel)	CUM	1	5	0.6	17.35	54.000	
DW-49 (Secondary Panel)	CUM	1	5	0.6	17.35	49.000	
DW-42 (Closing Panel)	CUM	1	5	0.6	17.35	53.000	



BCC Item No.	Description	Unit	Nos	Length	Breadth	Height	Qty	Remark
	DW-25 (Secondary Panel)	CUM	1	4.4	.6	17.85	46.00	
	DW-26 (Secondary Panel)	CUM	1	5	.6	17.85	51.50	
	DW-27 (Secondary Panel)	CUM	1	3.4	.6	17.85	34.50	
	DW-28 (Secondary Panel)	CUM	1	3.4	.6	17.85	36.50	
	DW-31 (Secondary Panel)	CUM	1	4.4	.6	16.60	47.00	
	DW-37 (Secondary Panel)	CUM	1	4.4	.6	17.35	45.50	
	DW-50 (Closing Panel)	CUM	1	5	.6	16.80	52.50	
	DW-36 (Secondary Panel)	CUM	1	5	.6	14.75	49.00	
	DW-38 (Secondary Panel)	CUM	1	4.5	.6	14.75	40.50	
	Total						482.00	
	FOR 300MM G-WALL							
	DW-29 (Secondary Panel)	CUM	1	3.9	.6	14.75	44.00	
	DW-30 (Secondary Panel)	CUM	1	6.9	.6	14.75	80.50	
	DW-31 (Closing Panel)	CUM	1	5.7	.6	14.75	70.00	
	DW-22 (Secondary Panel)	CUM	1	3.8	.6	14.75	45.00	
	DW-33 (Secondary Panel)	CUM	1	3.8	.6	14.75	45.00	
	DW-34 (Secondary Panel)	CUM	1	5	.6	14.75	68.60	
	Total						343.00	
	Labour For 300 mm thick Diaphragm wall concreting with RMC: Laying Ready mix concrete by tremie pipes within diaphragm wall excavated panels as per details given in drawing up to cut off level plus trimming length/overflow, wastage (RMC will be in contractor's scope including all logistics etc.) Zone I: 0.8*18.05*238.38=2560m³ Zone II: 0.6*16.25*54.80=535m³							
	DW-03 (Primary panel)	CUM	1	5 Mtr	0.6	17.85	50.50	
	DW-15 (Primary panel)	CUM	1	5 Mtr	0.6	17.85	51.00	
	DW-16 (Secondary Panel)	CUM	1	5 Mtr	0.6	17.85	52.00	
	DW-17 (Secondary Panel)	CUM	1	5 Mtr	0.6	17.85	53.50	
	DW-04 (Secondary Panel)	CUM	1	5 Mtr	0.6	17.85	53.50	
	DW-10 (Secondary Panel)	CUM	1	5 Mtr	0.6	17.85	53.50	
	DW-14 (Secondary Panel)	CUM	1	5 Mtr	0.6	17.85	53.50	

BOQ Item No.

Description

Unit

No.

Length

Breadth

Height

Qty.

Remark

DW-20(Primary Panel)	CUM	1	5 Mtr.	0.6	17.85	61.000	
DW-21(Secondary Panel)	CUM	1	3.8 Mtr	0.6	17.85	40.250	
DW-20(Secondary Panel)	CUM	1	5 Mtr	0.6	17.85	48.000	
DW-09(Secondary Panel)	CUM	1	5 Mtr	0.6	17.85	52.500	
DW-23(Secondary Panel)	CUM	1	3.8 Mtr	0.6	17.85	37.500	
DW-07(Secondary Panel)	CUM	1	5 Mtr	0.6	17.85	53.500	
DW-72(Secondary Panel)	CUM	1	5	0.6	17.85	53.500	
DW-10(Secondary Panel)	CUM	1	3.3	0.6	17.85	36.000	
DW-01 (Secondary Panel)	CUM	1	4.4	0.6	17.85	49.000	
DW-66 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
DW-12 (Secondary Panel)	CUM	1	4.4	0.6	17.85	51.000	
DW-73 (Closing Panel)	CUM	1	5	0.6	17.85	54.000	
DW-41 (Closing Panel)	CUM	1	3.3	0.6	17.85	36.500	
DW-68 (Secondary Panel)	CUM	1	5	0.6	17.85	55.000	
DW-50 (Primary Panel)	CUM	1	5	0.6	17.85	53.500	
DW-05 (Secondary Panel)	CUM	1	4.1	0.6	17.85	45.000	
DW-67 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
DW-26 (Closing Panel)	CUM	1	5	0.6	17.85	56.000	
DW-47 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
DW-66 (Secondary Panel)	CUM	1	5	0.6	17.85	64.000	
DW-55 (Secondary Panel)	CUM	1	5	0.6	17.85	64.500	
DW-65 (Secondary Panel)	CUM	1	5	0.6	17.85	54.500	
DW-58 (Secondary Panel)	CUM	1	5	0.6	17.85	54.500	
DW-54 (Secondary Panel)	CUM	1	5	0.6	17.85	55.000	
DW-54 (Secondary Panel)	CUM	1	5	0.6	17.85	52.000	
DW-46 (Primary Panel)	CUM	1	5	0.6	17.85	52.500	
DW-20 (Secondary Panel)	CUM	1	4.4	0.6	17.85	47.000	
					Total	1987.00	
DW-63 (Secondary Panel)	CUM	1	5	0.6	17.85	54.500	
DW-60 (Secondary Panel)	CUM	1	5	0.6	17.85	52.000	
DW-47 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
DW-24 (Secondary Panel)	CUM	1	2	0.6	17.85	24.000	
DW-02 (Secondary Panel)	CUM	1	2.9	0.6	17.85	31.000	
DW-46 (Secondary Panel)	CUM	1	3.8	0.6	17.85	29.500	
DW-40(Primary Panel)	CUM	1	5	0.6	17.85	49.600	
DW-69 (Secondary Panel)	CUM	1	5	0.6	17.85	52.000	
DW-48 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
DW-80 (Secondary Panel)	CUM	1	5	0.6	17.85	53.500	

SBC Ref No.	Description	Unit	Qty	Length	Breadth	Height	Qty	Remark
	DW-02 (Closing Panel)	CUM	1	5	0.6	17.85	55.000	
	DW-43-44 (Secondary Panel)	CUM	1	5	0.6	17.35	50.500	
	DW-08 (Secondary Panel)	CUM	1	5	0.8	17.35	54.000	
	DW-29 (Secondary Panel)	CUM	1	5	0.8	17.35	48.000	
	DW-42 (Closing Panel)	CUM	1	5	0.6	17.35	52.000	
	DW-39 (Secondary Panel)	CUM	1	3.5	0.8	17.35	36.000	
						Total	296.50	
	DW-25 (Secondary Panel)	CUM	1	4.4	.8	17.85	46.00	
	DW-26 (Secondary Panel)	CUM	1	5	.8	17.85	51.50	
	DW-27 (Secondary Panel)	CUM	1	3.4	.8	17.85	34.50	
	DW-28 (Secondary Panel)	CUM	1	3.4	.8	17.85	36.50	
	DW-51 (Secondary Panel)	CUM	1	4.4	.8	16.60	47.00	
	DW-37 (Secondary Panel)	CUM	1	4.4	.6	17.35	46.50	
	DW-00 (Closing Panel)	CUM	1	5	.6	18.60	52.50	
	DW-36 (Secondary Panel)	CUM	1	5	.8	14.75	39.00	
	DW-24 (Secondary Panel)	CUM	1	4.5	.6	14.75	40.50	
						Total	303.00	
	FOR 80MM D-WALL							
	DW-29 (Secondary Panel)	CUM	1	3.9	.8	14.75	44.00	
	DW-30 (Secondary Panel)	CUM	1	8.9	.8	14.75	80.50	
	DW-31 (Closing Panel)	CUM	1	5.7	.8	14.75	70.00	
	DW-32 (Secondary Panel)	CUM	1	9.8	.8	14.75	45.00	
	DW-33 (Secondary Panel)	CUM	1	3.8	.8	14.75	45.00	
	DW-34 (Secondary Panel)	CUM	1	5	.8	14.75	58.50	
						Total	343.00	

**Measurement Sheet :- PALOMA THE GRANDEUR (BOQ)**

NAME OF WORK: Engineering , Procurement and Construction of Diaphtagm Wall at " PALOMA THE GRANDEUR" 7/98-99 Tilak Nagar Kanur

NAME OF CLIENT: M/s PALOMA REALTY LLP

RA/BILL No -10

Name of Agency: Jale Heritage Interspace (INDIA) Pvc Ltd.

Agreement No: JH/LOT/2024/25/1001 dated : 01/04/2024

Bill Period : Upto 01-10-2024

Date: 01-10-2024

BOQ Item No.	Description	Unit	Mos	Length	Breath	Height	Qty	Remark
						Total	109.26	
						Paying	109.88	
		Cum					894.14	
						Total	994.14	
		Cum					1144.42	
						Total	1144.42	
		Cum					1117.85	
						Total	1117.85	
		Cum					874.67	
						Total	874.67	
		Cum					1430.20	
						Total	1430.20	

Jale Heritage Interspace India Pvt. Ltd.  
Kanur

Paloma  
Name:

Paloma  
Name:

*Handwritten Signature*  
A. Mohan Kumar

Abstract of BOQ " PALOMA THE GRANDIUM

Description	Unit	Rate	Up To Date		Up To Last Bill	
			Qty	Amount in Rs	Qty	Amount in Rs
1 of ceiling equipment, grids, equate capacity, piling rigs (for hard if required, tool, accessories, to site, erection, commissioning, loading, permissions, etc. and on of the same after completion of specifications.	1	1966200	1	983100.00	0.50	983100.00
Steel Reinforcement in 600 mm (ragin walls): applying, transportation of ant in diaphragm walls as per t: Deformed Bars of Grade 1: 500 g to IS-1786 as per drawings and a, including 18 gauge GI binding wire cover blocks or required covered by engineer-in-charge, to (luc cover to reinforcement. This de cost of all wastage. ( Make: , JINDAL) For The Reinforcement ;ement of 1: twice value will be paid the fixing of anchor blocks at anchor ois, as per approved drawings plates, brackets including material, portion, wastage, complete as well ng after deslising of anchors. For al steel 80% payment of twice paid after receiving the material at e You have to submit all documents e order, E way Bill, Tax Invoice	MT	55151.91	249.60(60%) 149.76	8268331.98	159.45	8793795.56
	MT	71766.3	105 (60%)	18.47	17.96	1288908.39
It B , But 40% against the work	MT	71766.3	105 (40%)	12.31	11.97	859042.61
Jobs 2&RT A-4 St. No. 7 40 % steel first the work Done	MT	45151.91	242.10 MT (40%) 96.84	97.88	76.28	4151848.12
						22.38



Engineering, Procurement and Construction of Diaphragm Wall at "PALOMA THE GRANDEUR" 7/98-99 Thak Nagar Kanpur  
M/S PALOMA REALTY LLP

Date of Preparation 05-10-24

Printed on: 01/04/2024

Abstract of BOQ "PALOMA THE GRANDIER

Description	Unit	Rate	BBO Qty	Up To Date	Amount in Rs	Qty	Up To Last Bill	Tl
diaphragm wall in all kinds of s, by grab equipment as per wall thickness of 600 thick to per design drawings, in panels of more than 6mts, including g necessary guide walls as with labour, material, etc. nating away excavated material 100mm, including rectulating olymer slurry in the trench, nd fixing stopends or formtubes, rbes of 500 mm outer diameter approved type, with water p to required depth, extracting ther casting dressing on the exposed face of	MT	8877.98 ✓	242.1	244.16 ✓	2166343.86	188.21 ✓	1669894.42	✓ 32.85
diaphragm wall in all kinds of s, by grab equipment as per wall thickness of 800thick to per design drawings, in panels of more than 6mts, including g necessary guide walls as with labour, material, etc. cating away excavated material 100mm, including rectulating olymer slurry in the trench, nd fixing stopends or formtubes, rbes of 500 mm outer diameter approved type, with water p to required depth, extracting for casing, dressing on the exposed face of	Sqm	3324.83 ✓	6138	5844.38 ✓	18766607.28	4820.84 ✓	16360950.47	✓ 723.58
diaphragm wall in all kinds of s, by grab equipment as per wall thickness of 800thick to per design drawings, in panels of more than 6mts, including g necessary guide walls as with labour, material, etc. cating away excavated material 100mm, including rectulating olymer slurry in the trench, nd fixing stopends or formtubes, rbes of 500 mm outer diameter approved type, with water p to required depth, extracting for casing, dressing on the exposed face of	Sqm	4432.8 ✓	583	532.94 ✓	2362404.91	0.00	0.00	✓ 532.94

64)  

Description	Unit	Rate	BOQ QTY	Up To Date	Amount in Rs	Up To Last Bill	Amount in Rs	Qty.	Up To Last Bill	Amount in Rs	Qty.
				Qty	Up To Date	Up To Last Bill	Up To Last Bill			Up To Last Bill	
Concrete in 600/800 mm n Walls): supplying, transportation and phragm walls with Reinforced crete of M - 30 Grade by tremie ed stone aggregate of 20 mm PC with minimum cement : out of 433 kg/m <sup>3</sup> , and maximum ent ratio of 0.50 (As per IS 2911 0.2: 2010), as per specifications. shall include cost of all materials, mixtures (if used with the prior (Engineer), loose, wastage, as MC) will be in contractor's scope il logistics wastage etc.) Cement ratech)	CUM	5775.71	3618	3192.91	18985594.17	2466.00	14723645.78		737.91		
r 600/800 mm thick Diaphragm ed with RMC: ady mix concrete by tremie thin diaphragm wall excavated er details given in drawing up to al plus trimming length/overflow MC will be in contractor's scope (logistics etc.)	CUM	514.16	3623	3432.73	1754689.77	2674.82	1375286.48		737.91		

09/10/24

09/10/24

Abstract of BOQ " PALOMA THE GRANDEUR

Description	Unit	Rate	BOQ		Up To Date		Up To Last Bill	
			Qty	Amount in Rs	Qty	Amount in Rs	Qty	Amount in Rs
Steel Reinforcement in Guide	MT	✓ 55151.91	7.5 ± 0% (3.0 MT)	✓ 2.43	34226.51	✓ 2.09	115139.54	✓ 0.35
supplying, transportation of reinforcement in Guide walls as per with Deformed Bars of Grade Fe 415 as per drawings locations, including 18 litage Cl	MT							
Reinforcement in Guide	MT	✓ 10322.55	7.5	✓ 8.08	62713.62	✓ 6.21	✓ 55772.23	✓ 0.87
Reinforcement 340.16mm x D.022mm/m 7.50MT	MT							
concrete in Guide wall)	CUM	✓ 5498.48	✓ 150	114.74	630890.10	✓ 81.39	447493.79	✓ 33.35
supplying, transportation and concrete with Reinforced cement 15 Grade by using graded aggregate of 20 mm max size. The include cost of all shuttering centering concrete	CUM							
concrete in Guide wall)	CUM	✓ 3440.85	150	✓ 114.74	✓ 394799.69	✓ 81.39	✓ 280033.58	✓ 33.35
water 340.161x0.47 cum/m 150m3	CUM							
ing excavated muck outside	Cum	✓ 233.98	✓ 4150	✓ 2424.84	✓ 567317.27	✓ 2424.84	✓ 567317.27	0.00
disposing the same to Municipal dumping ground as tions including leading in trucks, cluding Rwyty, clearing of roads, local issues, etc. complete 0.18,25-278.5=3050m3 0.18,25-84.60=828m3	Cum							
n of DTH drilling rig equipment ers, equipments, accessories, etc. to site and demobilization to safe completion of the work as ations, contract requirements and s of the Engineer-in-Charge.	Nos	✓ 245725.00	✓ 1	✓ 0.50	✓ 122887.50	✓ 0.50	✓ 122887.50	51793115.74
					51793115.74			51793115.74



Engineering, Procurement and Construction of Bypassing Wall at "PALOMA THE GRAND" 7/98-99 Thak Nagar Kanpur  
V/S PALOMA REALTY LLP  
s Heritage Infospace (INDIA) Pvt. Ltd.


HP1672024-25/1001 dated : 11/04/2024

Date of Preparation 05-10-24

Abstract of BOQ "PALOMIA THE GRANDPETER

Description	Unit	Rate	BQD QTY
			Up To Date
			Qty
			Amount in Rs
			62794893.19
			Up To Last Bill
			Qty
			Amount in Rs
			51793115.74
			T

Approved by



[illegible]



room no wall (approx)  $\rightarrow 51 + 32 + 36.5 \Rightarrow 119.5 \text{ m}$

$$\Rightarrow 119.5 \times 3$$

$$\Rightarrow 358.5 \text{ Sqm}$$

② Approx Nos of Bulging in Size of (300 x 300 m) -

$$(37 + 46 + 27) \Rightarrow 110 \text{ Nos.}$$

③ Bulging in Sqm  $\Rightarrow 9.90 \text{ Sqm}$

④ Bulging in Percentage  $\Rightarrow 2.76\%$

⑤ Bulging in Cum  $\Rightarrow 0.3 + 0.3 + 0.2 \times 110$

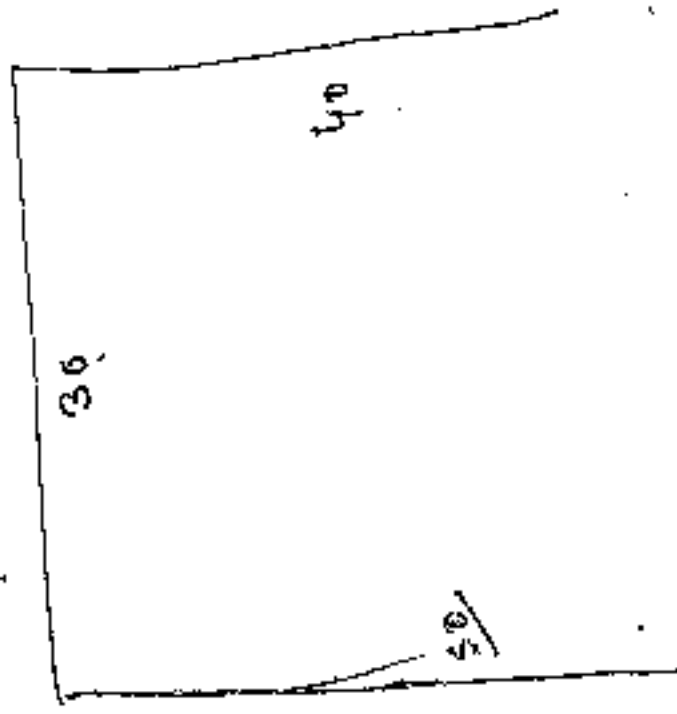
$$\Rightarrow 1.98 \text{ Cum (Approx)}.$$

(Note - Small bulging Approx (2", 3" etc) 70%

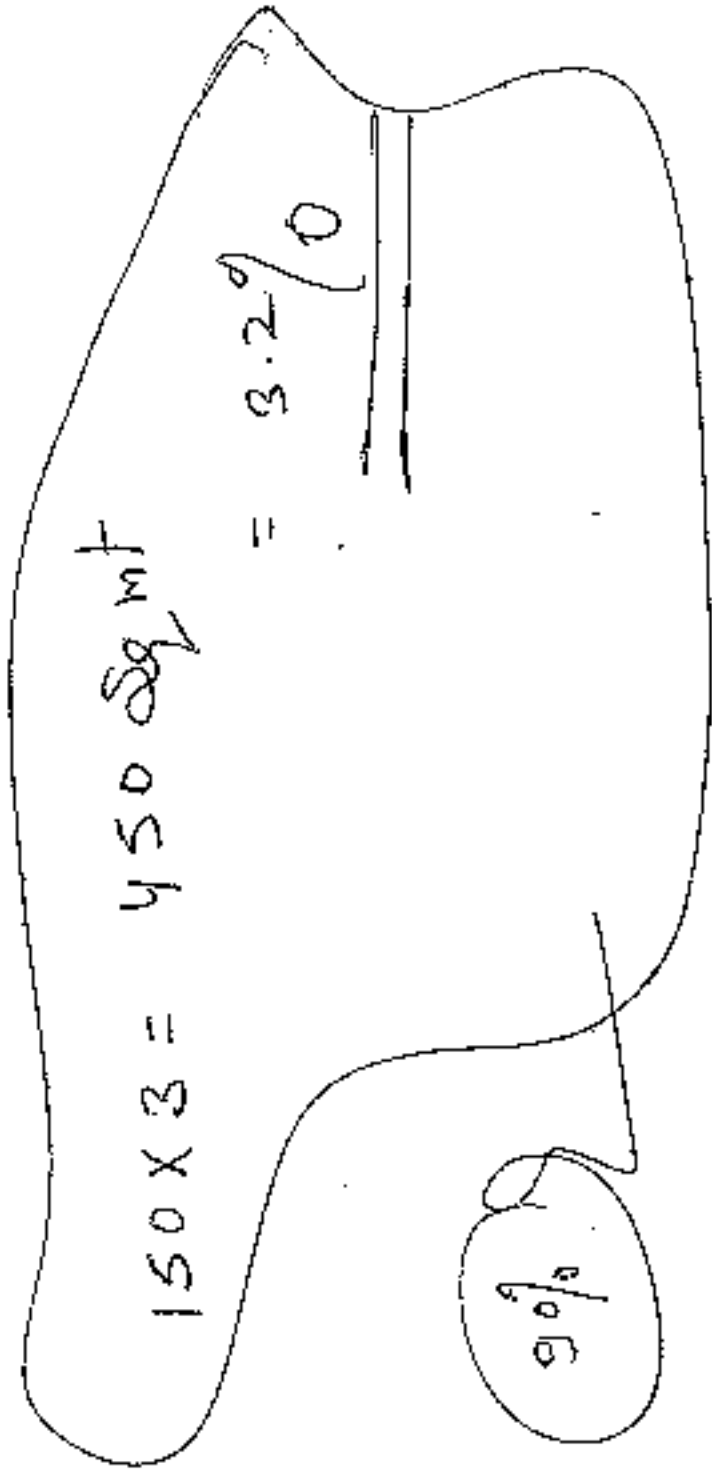
22/10/24

Abhishek  
22/10/24

$$\begin{aligned}
 & \frac{113 \times 91 \times 6}{25} = 2688 \\
 & \frac{450 \times 20}{25} = 360 \\
 & 2688 + 360 = 3048 \text{ Sq ft}
 \end{aligned}$$



$$\begin{aligned}
 &= 300 \times 400 \\
 &= 120 \times 3 \times 4 \\
 &= 14.4 \text{ Sq m}
 \end{aligned}$$



$$0.3 \times 4 \times 0.150$$

BOQ Item No.	Description	Unit	No.	Length	Breasts	Height	Qty	Remark
Mobilization Advance against the issued work order No. as above								
	Mobilization Advance against the issued work order No. as above		1	1.00	1.000	1.000	1.000	RA-01
RA-2 Date 23-05-24								
Mobilization of drilling equipments, grubs, cranes of adequate capacity, piling rigs (for hard rock cutting, if required, tools, accessories, personnel, etc. to site, erection, commissioning, loading / unloading, permissions, etc. and demobilization of the same after completion of works as per specifications.								
Part A 1A	S-200 RIG						1.000	RA-02
	ACE-600 Crane						1.000	
	ACE-700 Crane						1.000	
	Other Miscellaneous items as per attached list						1.000	
	Total						1.000	
Paying							1.500	
Material (Steel Reinforcement in 800x800 mm thick Diaphragm walls): Transportation of Reinforcement in diaphragm walls as per drawings, with Deformed Bar of Grade Fe 500 conforming to IS 1786 as per drawings and specifications, including 18 gauge GI bracing wire mesh, concrete cover blocks of required strength approved by engineer-in-charge, to ensure specified cover to reinforcement. This should include cost of a wastage. ( Make: TATA, SAIL, JINDAL) For The Reinforcement Steel 80% payment of Invoice value will be paid after receiving the material at site. For This You have to submit all documents like purchase order, E way B, Tax Invoice Challan, and MTC of Material etc. and Balance 20% payment will be done after completion of work, the 40% will be paid only for the work done Quantity. Zone I : 0.701000*238.58m = 165.50MT								
Part A 4	As per BBS for 40% of work done total items consumed for D wall						244.164	RA-10
	As per BBS for 40% of work done total items consumed for Guide wall						5.075	
	Total						250.239	
	80% above						150.143	
	Paid last in RA-2, RA-03, RA-05, RA-07, RA-08, RA-09						159.671	
Now to Pay in RA -09							-9.928	

6.378  
24.400

For ledger  
7/10/24

BOQ Item No.	Description	Unit	Mos	Length	Breath	Height	Qty	Remarks
RA-02	Fabrication and fixing of anchor blocks at surface level of anchors, as per approved drawings including all plates, brackets including material, labour, transportation, wastage, complete as well as dismantling after distressing of anchors. For The Structural steel 60% payment of invoice value will be paid after receiving the material at site. For This You have to submit all documents like purchase order, E way Bill, Tax Invoice Challan, and MTC of Material etc. and Balance 40% payment will be done after completion of work. the 40 % will be paid only for the work done Quantity. Material Should Be of Standard Make with ISI Marks 0.16ton/m x 702nos. Total Qty : 105.3MT.							
	M S pipe 200 mm Dia	Lot	1.43				1.430	
						Total A	1.430	
	M S pipe 200 mm Dia	Ton	1.882				1.882	
	M S Plate 25mm	Ton	9.79				9.790	
	M S Plate 25mm	Ton	3.971				3.971	
						Total B	15.553	
						Total (A+B)	17.083	
						60%	10.250	
						Paid in RA-2	0.800	
RA-05	For Payment in RA-05							
	Work Done Hence above 40% is being Paid	Ton				80%	9.390	
						Total	17.080	
						Paid 60%	10.250	
						Paying balance 40% A	6.830	
	M S plate 25mm	Ton	2.85				12.850	
						Total	12.850	
						Paying 60% B	7.710	
						Total	7.710	
	M S plate 25mm.	Ton	12.95				12.850	
RA-08						Total	12.850	
						Paying 40 %	5.140	
						IN RA07	6.140	
RA-03	Labour (Steel Reinforcement in 600 mm thick Diaphragm walls) Reinforcement in diaphragm walls as per drawings, with Deformed Bars of Grade Fe 500 D conforming to IS 1786 as per drawings and specifications, including 18 gauge GI binding wire and concrete cover blocks of required strength approved by engineer-in-charge, to ensure specified cover to reinforcement. This should include cost of all wastage, ( Make: TATA, SAIL, JINDAL) For The Reinforcement Steel 60% payment of invoice value will be paid after receiving the material at site, For This You have to submit all documents like purchase order, E way Bill, Tax Invoice Challan, and MTC of Material etc. and Balance 40% payment will be done after completion of work. the 40 % will be paid only for the work done Quantity. Zone I : 0.70ton/m <sup>2</sup> 236.38m = 165.50MT Zone II : 0.62ton/m <sup>2</sup> 84.90m = 34MT Zone IIIA : 0.68ton/m <sup>2</sup> 7.5m = 4.20MT							
	DWG-02	MT	1	3.40			3.452	
	DWG-03	MT	1	3.48			3.450	
	DWG-16,17,24,18,14	MT	5	2.40			17.320	
	DWG-7,10	MT	2	3.43			6.916	
	DWG-21,22	MT	2	2.62			5.240	
	DWG-15,02,13,20,70,06,07,72	MT	2	8.75			27.712	
	DWG-10	MT	1	2.32			2.331	
	DWG-07	MT	1	3.26			3.261	

BOQ Item No.	Description	Unit	No.	Length	Breadth	Height	Qty	Remark
Part 1	DW-06	MT	1	3.53			3.514	
	DW-11	MT	1	2.34			2.337	
	DW-55	MT	1	3.40			3.450	
	DW-46	MT	1	3.45			3.453	
	DW-23	MT	1	3.31			3.306	
	DW-53,53.59,60,61	MT	5	3.508			17.540	
	DW-47,48,41	MT	3	3.469			10.404	
	DW-24	MT	1	1.537			1.537	
	DW-02	MT	1	2.115			2.115	RA-08
	DW-45	MT	1	2.838			2.838	
Part 2	DW-40	MT	1	3.452			3.452	
	DW-62	MT	1	3.514			3.514	
	DW-43,44	MT	1	3.452			3.450	
	DW-29	MT	1	3.455			3.455	
	DW-49	MT	1	3.416			3.416	RA-09
	DW-22	MT	1	3.474			3.474	
	DW-56	MT	1	2.452			2.452	
	DW-25	MT	1	3.156			3.159	
	DW-28	MT	1	3.528			3.508	
	DW-27 DW-28	MT	2	2.342			4.684	
Part 3	DW-51	MT	1	3.115			3.115	
	DW-37	MT	1	3.186			3.186	
	DW-50	MT	1	3.411			3.411	
	DW-26	MT	1	3.526			3.509	
	DW-35	MT	1	3.237			3.237	RA-10
	FOR-803MM D-WALL							
	DW-25	MT	1	4.204			4.204	
	DW-30	MT	1	6.877			6.877	
	DW-31	MT	1	5.497			5.497	
	DW-32, DW-33	MT	2	3.927			7.008	
Part 4	DW-34	MT	1	4.517			4.517	
			79				244.154	
	13-4% rating single panel					Paid last	188.210	
						Now to P&G in Use	55.944	

As per T&C point (23a) For the Reinforcement Steel and Structural steel 60% payment of material invoice value will be paid after receiving the material at site, for this the Contractor have to submit all documents like purchase order, E way Bill, Tax Invoices Challan, and MTC of Material etc., and Balance 40% payment will be done after completion of work, the 40% will be paid only for the steel material consumed against the satisfactory work done Quantity.



BOQ Item No.	Description	Unit	No.	Length	Breadth	Height	Qty	Remark
	DW-10	MT	1	2.33			2.331	
	DW-01	MT	1	2.26			2.261	
	DW-12	MT	1	3.28			3.288	
	DW-06	MT	1	3.05			3.051	
	DW-33,68	MT	2	8.45			6.926	
	DW-37,37,60,55,65,59,54,54	MT	8	8.51			28.084	
	DW-75	MT	1	3.47			3.470	
	DW-03	MT	1	3.51			3.514	
	DW-11	MT	1	2.24			2.337	
	DW-59	MT	1	3.45			3.460	
	DW-46	MT	1	3.45			3.453	
	DW-23	MT	1	3.81			3.308	
	DW-63,53,59,80,81	MT	5	3.505			17.540	
	DW-47,8,41	MT	3	3.465			10.404	
	DW-24	MT	1	1.537			1.537	
	DW-62	MT		2.15			2.116	
	DW-45	MT	1	2.838			2.838	
	DW-40	MT	1	3.482			3.482	
	DW-42	MT	1	3.514			3.514	
	DW-23,24	MT	1	3.485			3.488	
	DW-38	MT	1	3.485			3.465	
	DW-48	MT	1	3.416			3.418	
	DW-42	MT		3.474			3.474	
	DW-38	MT	1	2.452			2.452	
	DW-25	MT	1	5.98			3.188	
	DW-29	MT	1	3.808			3.508	
	DW-27,DW-28	MT	2	2.345			4.804	
	DW-51	MT	1	3.115			3.115	
	DW-57	MT		3.186			3.186	
	DW-53	MT		3.411			3.411	
	DW-26	MT	1	3.528			3.500	
	DW-35	MT	1	5.237			2.237	
	FOR-600MM D-WALL							
	DW-29	MT	1	4.204			4.204	
	DW-30	MT	1	6.877			6.877	
	DW-51	MT		5.787			5.687	
	DW-32,DW-33	MT	2	3.534			7.408	
	DW-34	MT	1	4.517			4.517	
			72					
							244.164	
						0.43	67.686	
						Paid upto date	-75.285	
						Now to Pay	22.384	
	Labour (Steel Reinforcement in Guide wall)							
	Total perimeter 340.16m x 0.022ton/m							
	Total Qty : 7.88MT							
	450	MT	1	145		0.02	2.610	

BOQ Item No.	Description	Unit	Nos	Length	Breadth	Height	Qty	Remark
						Now to pay	0.856	
Supply For the Reinforcement Steel and Structural steel 80% payment of material invoice value will be paid after receiving the material at site, for this the Contractor have to submit all documents like purchase order, E way Bill, Tax Invoice Challan, and MTC of Material etc, and Balance 40% payment will be done after completion of work, the 40% will be paid only for the steel material Consumed against the satisfactory work done Quantity.								
	145 m	MT	1	145		0.02	2.910	RA-03
	55 mtr	MT	1	55		0.02	0.990	RA-05
	06.4 Mtr	MT	1	55.40		0.02	1.509	RA-07
	45.1	MT	1	48.10		0.018	0.855	RA-10
						0.018	6.076	
						Total 0.4	2.430	
						Paid upto date 0.4	-2.084	
						Now to pay	0.346	
Boring for diaphragm wall in all kinds of fill and soils, by grab equipment as per diaphragm wall thickness of 800 thick to depths as per design drawings. In panels generally not more than 6mtr, including constructing necessary guide walls as required (with labour, material, etc., complete), carting away excavated material to a lead of 100m, including recirculating bentonite/polymer slurry in the trench, providing and fixing stoplogs or formtubes, with steel tubes of 500 mm outer diameter or any other approved type, with water stoppers, up to required depth, extracting the same after casting, dewatering undulations on the exposed face of diaphragm after excavation with sound concrete, etc. complete as per specifications and design approved and as directed by the Engineer-In-Charge. Rates shall include cost of bentonite, water stoppers, Guide wall, wastage, etc, complete.								
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72	Sqmt	10	5.00	18.314		915.700	
	DW-21,22	Sqmt	2	3.50	18.314		139.106	RA-05
	DW-10	Sqmt	1	3.30	18.314		86.436	
	DW-03,15,15,17,04,15,14	Sqmt	7	5.00	18.314		640.850	RA-03
	DW-04,9,02,13,20,71,08,70,08,07,72							

BQ Item No.	Description	Unit	Nos	Length	Breadth	Height	Qty	Remarks
	DW-30	Sqmt	1	5	18.314		81.570	
	DW-35	Sqmt	1	4.5	18.314		82.413	
			72			Total Upto date	5644.235	
			20			Paid last	4920.832	
					Paying	Paying in RA-10	723.403	
	<p>Boring for diaphragm wall in all kinds of fill and soils, by grab equipment as per diaphragm wall thickness of 800mm thick to depths as per design drawings, in panels generally not more than 5mtrs, including constructing necessary guide walls as required (with labour, material, etc. complete), carting away excavated material to a lead of 100m, including recirculating bentonite/polymer slurry in the trench, providing and fixing stopends or formtubes, with steel tubes of 500 mm outer diameter or any other approved type, with water stoppers, up to required depth, extracting the same after casting, dressing undulations on the exposed face of diaphragm after excavation with sound concrete, etc. complete as per specifications and design approved and as directed by the Engineer-in-Charge. Rates shall include cost of bentonite, water stoppers, Guide wall, wastage, etc. complete.</p>							
	FOR-800MM D-WALL							
	DW-29	Sqmt	1	0.9	18.314		71.428	
	DW-20	Sqmt	1	8.9	18.314		126.387	
	DW-31	Sqmt	1	5.7	18.314		104.380	RA-10
	DW-32 DW-33	Sqmt	2	3.5	18.314		130.188	
	DW-34	Sqmt	1	0	18.314		91.570	
						Paying in RA10	532.937	
	<p>Material (concrete in Guide wall)          Providing, supplying, transportation and casting Guide walls with Reinforced cement concrete of M - 15 Grade by using graded stone aggregate of 20 mm max size. The rates shall include cost of all materials, shuttling centering concrete admixtures (if used with the prior approval of Engineer), tools, wastage, as required (RMC will be in contractor's scope including all logistics wastage etc.) Cement Ultratech ( Dismantling of Guide wall and Removing of all Unusable material from the Site in contractor's scope )          Total per meter 340.161x 0.47 cum/m          Total Qty 160.674</p>							
	Details as per attached Drg	CUM	2	145.00	0.1	1.7	49.200	RA-03
	Details as per attached Drg	CUM	2	55.00	0.1	1.7	18.700	RA-08
	Details as per attached Drg	CUM	2	59.4	0.1	1.7	30.500	RA-07
	Details as per attached Drg	CUM	2	40.4	0.1	1.7	18.352	RA-10
				337.52				
						2% J up to date	114.747	
						Agg to pay	49.500	
	<p>Labour (Concrete in Guide wall)          total per meter 340.161x 0.47 cum/m          Total Qty 160.674</p>							
	Labour put Guide wall casting as per Drg attached	CUM	2	145.00	0.1	1.7	49.500	RA-03
	Details as per attached Drg	CUM	2	55.00	0.1	1.7	18.700	
	Details as per attached Drg	CUM	2	59.4	0.1	1.7	30.500	

BOQ Item No.	Description	Unit	No.	Length	Breadth	Height	Qty	Remarks
							114.744	
						Paid upto date	-81.360	
						Now to Pay	33.384	
	<b>Material (Concrete in 800/800mm Diaphragm Walls):</b> Providing, supplying, transportation and casting diaphragm walls with Reinforced cement concrete of M-30 Grade by transit using graded stone aggregate of 20 mm max size, OPC with minimum cement & flyash content of 400 kg/m <sup>3</sup> , and maximum water cement ratio of 0.50 (As per IS 2011 Part 1 & Sec 2: 2b10), as per specifications. The rates shall include cost of all materials, concrete admixtures (if used with the prior approval of Engineer), tools, wastage, as required (RMC will be in contractor's scope including all logistics wastage etc.) Cement Make ( Ultratech) Zone I: 0.6*16.05*238.38=2660m <sup>3</sup> Zone II: 0.6*16.25*54.80=535m <sup>3</sup> Zone IIIA: 0.6*14.9*7.50=68m <sup>3</sup> Zone III: 0.6*14.9*12.0=108m <sup>3</sup> <b>Total Qty: 3271 m<sup>3</sup></b>							
	DW-03(primary panel)	CUM	1			60.50	50.500	RA-4
	DW-10(primary panel)	CUM	1			61.00	51.000	
	DW-15(Secondary Panel)	CUM	1			52.00	52.000	
	DW-17(Secondary Panel)	CUM	1			52.50	53.500	
	DW-04(Secondary Panel)	CUM	1			52.00	53.500	
	DW-18(Secondary Panel)	CUM	1			52.50	53.500	
	DW-17(Secondary Panel)	CUM	1			52.50	53.500	
	DW-12	Cum	1	5.00	0.6	17.85	53.500	53.55
	DW-02	Cum	1	5.00	0.6	17.85	53.500	53.55
	DW-13	Cum	1	5.00	0.6	17.85	53.500	53.55
	DW-20 ( 55.25)	Cum	1	5.00	0.6	17.85	53.500	53.55
	DW-71	Cum	1	5.00	0.6	17.85	49.000	53.55
	DW-08	Cum	1	5.00	0.6	17.85	51.000	53.55
	DW-21	Cum	1	3.50	0.6	17.85	40.250	40.70
	DW-70	Cum	1	5.00	0.6	17.85	49.000	53.55
	DW-05	Cum	1	5.00	0.6	17.85	52.500	53.55
	DW-22	Cum	1	3.80	0.6	17.85	37.500	40.70
	DW-27	Cum	1	5.00	0.6	17.85	53.500	53.55
	DW-23(Secondary Panel)	CUM	1	5	0.6	17.85	53.500	53.55
	DW-13(Secondary Panel)	CUM	1	3.5	0.6	17.85	35.000	35.34
	DW-01 (Secondary Panel) J	CUM	1	4.70	0.6	17.85	47.125	49.000
	DW-09 (Secondary Panel) II	CUM	1	5.00	0.6	17.85	53.000	53.000
	DW-12 (Secondary Panel) A	CUM	1	5	0.6	17.85	47.124	51.00
	DW-72 (Closing Panel) A	CUM	1	5	0.6	17.85	53.560	54.000
	DW-71 (Closing Panel) A	CUM	1	3.5	0.6	17.85	53.340	38.500
	DW-06 (Secondary Panel) A	CUM	1	5	0.6	17.85	53.500	55.000
	DW-06 (Primary Panel) U	CUM	1	5	0.6	17.85	52.250	53.500
	DW-05 (Secondary Panel) A	CUM	1	4.1	0.6	17.85	44.000	45.000
	DW-27 (Secondary Panel) A	CUM	1	5	0.6	17.85	53.500	53.55

BOQ Item No.	Description	Unit	Qty	Length	Breath	Height	Qty	Remarks
	DW-53 (Secondary Panel)	CUM	1	5	0.6	17.85	53,500 ✓	64,600
	DW-55 (Secondary Panel)	CUM	1	5	0.6	17.85	53,500 ✓	64,600
	DW-50 (Secondary Panel)	CUM	1	5	0.6	17.85	53,500 ✓	64,500
	DW-54 (Secondary Panel)	CUM	1	5	0.6	17.85	53,500 ✓	63,000
	DW-54 (Secondary Panel)	CUM	1	5	0.6	17.85	52,000 ✓	52,000
	DW-46 (Primary Panel)	CUM	1	5	0.6	17.85	54,450 ✓	52,500
	DW-23 (Secondary Panel)	CUM	1	4.2	0.5	17.85	47,000 ✓	47,000
	DW-48 (Secondary Panel)	CUM	1	5	0.6	17.85	54,600 ✓	53.5
	DW-55 (Secondary Panel)	CUM	1	5	0.6	17.85	52,000 ✓	
	DW-47 (Secondary Panel)	CUM	1	5	0.6	17.85	53,000 ✓	52.05
	DW-24 (Secondary Panel)	CUV	1	2	0.6	17.35	24,000 ✓	21.99
	DW-52 (Secondary Panel)	CUM	1	2.0	0.6	17.35	31,000 ✓	
	DW-45 (Secondary Panel)	CUM	1	3.8	0.8	17.85	39,580 ✓	
	DW-27 (Primary Panel)	CUM	1	5	0.6	17.85	49,500 ✓	
	DW-59 (Secondary Panel)	CUM	1	5	0.8	17.05	52,000 ✓	
	DW-45 (Secondary Panel)	CUM	1	5	0.8	17.05	53,000 ✓	52.05
	DW-52 (Secondary Panel)	CUV	1	5	0.8	17.85	53,500 ✓	
	DW-41 (Secondary Panel)	CUM	1	5	0.8	17.05	49,000 ✓	
	DW-51 (Secondary Panel)	CUM	1	5	0.6	17.85	55,500 ✓	53.55
	DW-52 (Closing Panel)	CUM	1	5	0.6	17.35	55,000 ✓	54.85
	DW-45-54 (Secondary Panel)	CUM	1	5	0.6	17.35	50,500 ✓	
	DW-52 (Secondary Panel)	CUM	1	5	0.6	17.35	54,000 ✓	52.105
	DW-42 (Closing Panel)	CUV	1	5	0.5	17.35	49,000 ✓	
	DW-38 (Secondary Panel)	CUM	1	3.5	0.6	17.35	53,000 ✓	
	DW-29 (Secondary Panel)	CUM	1	4.4	.8	17.85	44,100 ✓	
	DW-25 (Secondary Panel)	CUM	1	5	.6	17.05	43,500 ✓	
	DW-27 (Secondary Panel)	CUM	1	3.4	.8	17.05	34,500 ✓	
	DW-22 (Secondary Panel)	CUV	1	3.4	.8	17.05	36,410 ✓	45.82
	DW-51 (Secondary Panel)	CUM	1	4.1	.8	18.30	45,145 ✓	
	DW-27 (Secondary Panel)	CUM	1	4.2	.6	17.35	45,500 ✓	
	DW-50 (Closing Panel)	CUM	1	5	.8	18.50	51,000 ✓	
	DW-35 (Secondary Panel)	CUM	1	6	.8	14.75	43,650 ✓	45.65
	DW-35 (Secondary Panel)	CUM	1	4.5	.8	14.75	39,285 ✓	
	FC-4-8 CUM D-WALL							
	DW-28 (Secondary Panel)	CUM	1	3.8	.8	14.75	44,000 ✓	
	DW-20 (Secondary Panel)	CUM	1	8.9	.8	14.75	30,000 ✓	
	DW-21 (Closing Panel)	CUM	1	5.7	.8	14.75	44,232 ✓	69.5
	DW-32 (Secondary Panel)	CUM	1	3.5	.8	14.75	44,232 ✓	
	DW-33 (Secondary Panel)	CUM	1	3.5	.8	14.75	44,232 ✓	
	DW-34 (Secondary Panel)	CUV	1	5	.8	14.75	58,200 ✓	

BQ Item No.	Description	Unit	Nos	Length	Breath	Height	Qty	Remark
						Hold DW-38 For not satisfactory result	~35.000	
						Hold DW-53 For not satisfactory Result	~52.000	
						Now to Pay	747.153	
	Labour For 500 (800mm) thick Diaphragm wall concreting with RMC: Laying ready mix concrete by tremie pipe within diaphragm wall excavated panels as per details given in drawing up to cut off level plus trimming length/overflow, wastage (RMC will be in contractor's scope including all logistics etc.) Zone I: 0.6*18.05*238.38=258Dm3 Zone II: 0.6*15.25*54.80=535m3							
	DW-10 (Primary Panel)	CUM				60.60	50.500	
	DW-13 (Primary Panel)	CUM	1			61.00	51.400	
	DW-14 (Secondary Panel)	CUM	1			52.00	52.000	
	DW-17 (Secondary Panel)	CUM	1			53.60	53.600	
	DW-24 (Secondary Panel)	CUM	1			53.50	53.500	
	DW-18 (Secondary Panel)	CUM				53.50	53.500	
	DW-14 (Secondary Panel)	CUM				53.60	53.500	
	DW-19 (	Cum	1	5.00	0.6	17.85	53.800	53.55
	DW-22	Cum	1	5.00	0.6	17.85	53.000	53.55
	DW-13	Cum	1	5.00	0.6	17.85	53.600	53.85
	DW-20 ( 55.23)	Cum	1	5.00	0.6	17.85	53.500	53.55
	DW-7	Cum	1	5.00	0.6	17.85	48.000	53.85
	DW-05	Cum	1	5.00	0.6	17.05	51.000	53.55
	DW-21	Cum	1	3.80	0.6	17.85	40.250	40.70
	DW-70	Cum	1	5.00	0.6	17.85	48.000	53.05
	DW-39	Cum	1	5.00	0.6	17.85	52.500	53.55
	DW-22	Cum		3.80	0.6	17.85	37.500	40.70
	DW-07	Cum	1	5.00	0.6	17.55	53.500	53.55
	DW-2 (Secondary Panel)	CUM	1	5	.6	17.05	53.500	53.55
	DW-10 (Secondary Panel)	CUM	1	3.3	.6	17.85	35.000	35.34
	DW-21 (Secondary Panel)	CUM	1	4.4	0.6	17.85	47.250	48.000
	DW-05 (Secondary Panel)	CUM		5	0.6	17.55	53.000	53.000
	DW-12 (Secondary Panel)	CUM	1	4.4	0.6	17.65	47.121	51.000
	DW-73 (Closing Panel)	CUM	1	5	0.6	17.05	54.000	54.000
	DW-11 (Closing Panel)	CUM	1	0.2	0.6	17.85	36.340	36.600
	DW-08 (Secondary Panel)	CUM	1	5	0.6	17.85	53.500	55.000
	DW-56 (Primary Panel)	CUM	1	5	0.6	17.85	52.250	53.600
	DW-05 (Secondary Panel)	CUM	1	4.7	0.6	17.85	44.000	45.000
	DW-10 (Secondary Panel)	CUM		5	0.6	17.85	53.000	53.000
	DW-26 (Closing Panel)	CUM	1	5	0.6	17.85	54.250	55.000
	DW-57 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	53.000
	DW-34 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	53.000

BOQ Item No.	Description	Unit	No.	Length	Breath	Height	Qty	Remarks
	DW-46 (Primary Panel)	CUM	1	5	0.6	17.65	50.850	52.500
	DW-23 (Secondary Panel)	CUM	1	4.4	0.6	17.85	47.000	47.000
	DW-03 (Secondary Panel)	CUM	1	5	0.6	17.85	54.500	
	DW-53 (Secondary Panel)	CUM	1	5	0.6	17.85	52.000	
	DW-47 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
	DW-24 (Secondary Panel)	CUM	1	2	0.6	17.85	24.000	
	DW-52 (Secondary Panel)	CUM	1	2.9	0.6	17.85	31.000	
	DW-45 (Secondary Panel)	CUM	1	3.8	0.6	17.85	39.500	
	DW-40 (Primary Panel)	CUM	1	5	0.6	17.85	49.500	
	DW-59 (Secondary Panel)	CUM	1	5	0.6	17.85	52.000	
	DW-46 (Secondary Panel)	CUM	1	5	0.6	17.85	53.000	
	DW-52 (Secondary Panel)	CUM	1	5	0.6	17.85	53.500	
	DW-41 (Secondary Panel)	CUM	1	5	0.6	17.86	49.000	
	DW-51 (Secondary Panel)	CUM	1	5	0.6	17.85	55.500	
	DW-62 (Closing Panel)	CUM	1	5	0.6	17.35	55.000	
	DW-43 (Secondary Panel)	CUM	1	5	0.6	17.38	50.500	
	DW-59 (Secondary Panel)	CUM	1	5	0.6	17.35	64.000	
	DW-45 (Secondary Panel)	CUM	1	5	0.6	17.35	49.000	
	DW-42 (Closing Panel)	CUM	1	6	0.6	17.38	53.000	
	DW-38 (Secondary Panel)	CUM	1	0.6	0.6	17.36	35.000	
	DW-26 (Secondary Panel)	CUM	1	4.4	.6	17.85	48.000	
	DW-25 (Secondary Panel)	CUM	1	5	.6	17.05	53.500	
	DW-27 (Secondary Panel)	CUM	1	3.4	.6	17.05	34.500	
	DW-28 (Secondary Panel)	CUM	1	3.4	.6	17.85	36.410	
	DW-51 (Secondary Panel)	CUM	1	4.4	.6	18.80	46.144	
	DW-27 (Secondary Panel)	CUM	1	4.4	.6	17.36	45.500	
	DW-50 (Closing Panel)	CUM	1	5	.6	16.60	51.000	
	DW-39 (Secondary Panel)	CUM	1	5	.6	14.75	43.860	
	DW-05 (Secondary Panel)	CUM	1	4.5	.6	14.75	39.285	
	FC-3-800MM DW/ALL							
	DW-24 (Secondary Panel)	CUM	1	2.5	.6	14.75	14.000	
	DW-20 (Secondary Panel)	CUM	1	0.9	.6	14.75	80.000	
	DW-21 (Closing Panel)	CUM	1	6.7	.6	14.75	67.500	
	DW-32 (Secondary Panel)	CUM	1	3.8	.6	14.75	44.232	
	DW-35 (Secondary Panel)	CUM	1	3.8	.6	14.75	44.232	
	DW-34 (Secondary Panel)	CUM	1	6	.6	14.75	60.200	
			72					

[illegible][illegible]



Date of Last Document 05-09-24

Due date for payment before ~~18th Sep 24~~ 17<sup>th</sup> Oct 24

Date of Bill preparation: ~~03-09-24~~ 7/10/24

## ABSTRACT OF PAYMENT AND RECOVERIES

Sl. No	Description	Amount Upto Date (Rs.)	Amount Upto Last Bill (Rs.)	Amount For This Bill (Rs.)
<b>A</b>	<b>PAYMENT DETAILS</b>			
	Advance 1			
	Advance 2			
	Total Advance			
	Recovery of amount			
	Value of work Details			
	<b>BOQ</b>			
	Sub Total Abstract			
	<b>Total A</b>	6,27,94,893.20	5,17,93,115.75	1,10,01,777.45
	Statutory Add			
	CGST @ 9% on A, B1	56,51,540.82	46,61,380.85	9,90,159.97
	SGST @ 9% on A, B2	56,51,540.82	46,61,380.85	9,90,159.97
	<b>Sub Total GST B (B1+B2)</b>	1,13,03,081.63	93,22,761.69	19,80,319.94
	<b>Total Payment C</b>	7,40,97,974.83	6,11,15,877.44	1,29,82,097.39
<b>B</b>	<b>DEDUCTIONS</b>			
	Retention Money @ 5% on A	31,39,744.27	25,89,655.40	5,50,088.87
	<b>Statutory Deductions</b>			
	TDS @ 2.0% on (A)			
	Total	12,55,897.87	10,35,862.32	2,20,035.55
	For Advance adjustment	40,000.00	40,000.00	
	<b>Sub Total D</b>	43,55,651.00	35,85,526.58	7,70,124.42
<b>C</b>	<b>Recover Amount</b>			
	Gate No-1 Dismantling unnecessary for entry of Vehicle			10,000.00
	Damage of Gate No-1 by TM			10,000.00
	Guide wall Dismantling and shifting of Materials			1,00,000.00
	Dismantling of Bulging concrete and repairing the same			10,00,000.00
	Discount for plate and steel (For 20 steel)			16,257.00
	AVRM Advance			20,00,000.00
	For Steel scrap (1.085 MT)			40,000.00
	Mobilization Advance	50,00,000.00	50,00,000.00	
	( 9 days Interest)	11,095.00	11,095.00	
	Recovery C channel	54,212.00	54,212.00	
	Previous immediate payment ( 30 days Int)	17,981.00	17,981.00	
	For immediate payment ( 30 days Int)	27,917.21	27,917.21	
	Last Payment in RA 4	14,58,482.29	14,58,482.29	
	<b>Sub Total F</b>	97,45,944.50	85,69,687.50	31,76,257.00
	<b>Electricity Bill G</b>	68,000.00	68,000.00	
	<b>Electricity Bill G</b>			3,00,000.00
<b>D</b>	<b>Hold Amount</b>			
	For MTC of Elect For Steel RA 2	5,000.00	5,000.00	

GST NO: 09AACCH6390R1ZR  
Date of Last Document 05-09-24

Due date for payment before 15th Sep 24 - 17th Oct -24.  
Date of Bill preparation 08-09-24 to 16<sup>th</sup> 24

ABSTRACT OF PAYMENT AND RECOVERIES

Sl. No	Description	Amount Upto Date (Rs.)	Amount Upto Last Bill (Rs.)	Amount For This Bill (Rs.)
	Hold amount for Kodan Calibration RA-05	50,000.00	50,000.00	
	For water bar Failure RA-05	50,000.00	50,000.00	
E	Net Payable Amount (C-D-E-F-G)	5,72,83,362.75	4,85,47,666.79	87,35,715.97

Site Engineer 1, 2 and 3  
Name

Project Incharge  
Name

Approve by  
Project director

Date of Preparation 06-10-24

BOQ Item No.	Description	Unit	Nos	Length	Breath	Height	Qty	Remark
	Mobilization Advance against the issued work order No. as above		1	1.00	1.000	1.000	1.000	RA-01
	Mobilization Advance against the issued work order No. as above							

RA-2 Date 23-06-24

Mobilization of drilling equipments, grabs, bramps of adequate capacity, piling rigs for hard rock cutting, if required, tools, accessories, personnel, etc. to site, erection, commissioning, loading / unloading, permissions, etc. and demobilization of the same after completion of works as per specifications.								
JL-200 R G							500	RA-02
ACE-550 Crane							500	
ACE-400 Crane							500	
Others Miscellaneous Items as per attached List							500	
						Total	1,000	
						Paying	0.500	

Material: Steel Reinforcement in 600x800 mm thick Diaphragm walls:

transportation of Reinforcement in diaphragm walls as per drawings, with Joggled Bars of Grade Fe 500 conforming to IS 1786 as per drawings and specifications including 18 gauge GI binding wire and concrete cover blocks of required strength approved by engineering department to ensure specified cover to reinforcement. This should include cost of all wastage. (Make: TATA, SAIL, JINDAL) For the Reinforcement Steel 80% payment of invoice value to be paid after receiving the material at site. For this You have to submit all documents like purchase order, E way Bill, Tax Invoice Challen, and MTC of Material and Balance 40% payment will be done after completion of work the 40 % will be paid or 7 for the work done Quantity

Zone I: 0.00km<sup>2</sup> 230.39m = 166.53MT

As per BBS for 40% of work done total steel consumed for D wall							244.104	RA-03
As per BBS for 40% of work done total steel consumed for Guide wall							8.075	
						Total	250.139	
						50% above	150.143	
						Paid last in RA-2 RA-03, RA-05, RA-07, RA-08, RA-09	159.571	
						Now to Pay in RA-09	9.528	

MSBBL-2024-06-10-24

MSBBL-2024-06-10-24

MSBBL-2024-06-10-24

BOQ Item No.	Description	Unit	Qty	Length	Breadth	Height	Qty	Remark
	Fabrication and fixing of anchor blocks at anchor level of anchors, as per approved drawings including all plates, brackets including material, labour, transportation, wastage, complete as well as dismantling after destressing of anchors. For The Structural steel 60% payment of Invoice value will be paid after receiving the material at site, For This You have to submit all documents like purchase order, E way Bill, Tax Invoice Challan, and MTC of Material etc. and Balance 40% payment will be done after completion of work, the 40 % will be paid only for the work done Quantity. Material Should Be of Standard Make with ISI Marks 0.15ton/mtr x 702x908. Total Qty : 105.3MT.							
	MS pipe 200 mm Dia	Ton	1.43				1.430	RA-2
						Total A	1.430	
	MS pipe 200 mm Dia	Ton	1.892				1.892	
	MS Plate 25mm	Ton	9.79				9.780	
	MS Plate 25mm	Ton	3.971				3.971	
						Total B	15.653	RA-45
						Total (A+B)	17.083	
						60%	10.250	
						Paid in RA-2	0.850	
		Ton			For Payment In RA-06	60%	9.390	
	Work Done Hence above 40% is being Paid					Total	17.080	
						Paid 60%	10.250	
						Paying Balance 40% A	6.830	RA-07
	MS plate 25mm	Ton	12.05				12.050	
						Total	12.050	
						Paying 60% B	7.710	
						Total	7.710	
	MS plate 25mm	Ton	12.85				12.850	
						Total	12.850	RA-08
						Paying 40 %	5.140	
						IN RA07	5.140	
							5.140	
	As per attached Sheet 250 mm plate Total weight for anchor sleeve for Plate 25mm Thick						5.140	
						Total	30.778	
						60%	18.467	
						Paid Last	17.060	
						Now to Pay 60%	0.507	
						Now 40%	12.311	
						Paid last	11.970	
						Now to Pay 40%	0.341	
	Labour (Steel Reinforcement in 100 mm thick Deep (Rigid Wall)) Reinforcement in diaphragm walls as per drawings, with (Reinforced Bars of Grade Fe 500 D conforming to IS 1798 as per drawing) and specifications, including 18 gauge GI binding wire and concrete cover blocks of required strength approved by engineer-in-charge, to ensure specified cover to reinforcement. This should include cost of all wastage. ( Make: TATA, SAIL, JINDAL ) For The Reinforcement Steel 60% payment of Invoice value will be paid after receiving the material at site, For This You have to submit all documents like purchase order, E way Bill, Tax Invoice Challan, and MTC of Material etc. and Balance 40% payment will be done after completion of work, the 40 % will be paid only for the work done Quantity. Zone I : 0.70ton/mtr*238.36m = 165.50MT							

RA-10

BOD Item  
No.

Description

Unit

Nos

Length

Breadth

Height

Qty

Remarks

DW-21,22

DW-9,32,13,20,73,58,07,72

DW-10

DW-01

DW-12

DW-25

DW-28,66

DW-27,57,60,55,05,56,54,04

DW-13

DW-08

DW-1

DW-66

DW-48

DW-23

DW-33,53,58,92,61

DW-47,48,41

DW-24

DW-52

DW-45

DW-10

DW-62

DW-43,44

DW-30

DW-43

DW-42

DW-58

DW-25

DW-20

DW-27, DW-28

DW-37

DW-00

DW-52

DW-35

PC-4-80UBM U-WALL

DW-29

DW-20

Part A-3

CS/

BOQ Item No.	Description	Unit	Qty	Length	Breath	Height	Qty	Risk
	43-44, trailing single panel					Paid last	100.210	
						Now to Pay in this	55.954	
	As per T&C point (23a) For the Reinforcement Steel and Structural steel 80% payment of material invoice value will be paid after receiving the material at site, for this the Contractor have to submit all documents like purchase order, E way Bill, Tax Invoice Challan, and MTC of Material etc, and Balance 40% payment will be done after completion of work. The 40% will be paid only for the steel material Consumed against the satisfactory work done Quantity.							
	UW-03	MT	1	3.48			3.482	RA-03
	DW-15	MT	1	3.15			3.458	
	DW-16, 17, 01, 15, 14	MT	5	3.48			17.320	
	DW-71, 06	MT	2	3.18			6.916	RA-05
	DW-01, 22	MT	2	2.82			6.240	
	DW-19, 02, 13, 20, 70, 09, 07, 72	MT	8	3.48			27.712	
	DW-10	MT	1	2.33			2.331	
	DW-06	MT	1	3.26			3.261	
	DW-12	MT	1	3.29			3.258	
	DW-05	MT	1	3.05			3.051	
	DW-39, 49	MT	2	3.43			6.926	
	DW-07, 57, 68, 55, 85, 58, 54, 34	MT	8	3.01			24.084	RA-07
	DW-73	MT	1	3.47			3.479	
	DW-08	MT	1	3.57			3.514	
	DW-01	MT	1	2.94			2.937	
	DW-58	MT	1	3.45			3.480	
	DW-46	MT	1	3.45			3.453	
	DW-23	MT	1	3.37			3.006	
	DW-63, 53, 56, 60, 87	MT	5	3.00			17.540	RA-08
	DW-47, 48, 01	MT	3	3.488			10.464	
	DW-24	MT	1	3.57			1.837	
	DW-52	MT	1	2.15			2.115	
	DW-45	MT	1	2.58			2.838	
	DW-40	MT	1	3.452			3.452	
	DW-62	MT	1	3.514			3.514	RA-09
	DW-43, 44	MT	1	3.468			3.468	
	DW-39	MT	1	3.480			3.465	
	DW-18	MT	1	3.418			3.415	
	DW-42	MT	1	3.474			3.474	
	DW-08	MT	1	2.432			2.452	
	DW-25	MT	1	3.188			3.199	RA-10
	DW-28	MT	1	2.908			2.808	
	DW-26, DW-22	MT	2	2.842			4.884	
	DW-01	MT	1	2.15			3.115	
	DW-07	MT	1	2.88			3.186	
	DW-30	MT	1	2.411			3.411	
	DW-35	MT	1	2.509			3.509	
	DW-05	MT	1	2.237			3.237	
	FUR-800, 04, DW-11							
	DW-29	MT	1	4.207			4.204	
	DW-30	MT	1	5.577			6.077	

BOQ Item No.	Description	Unit	Noe	Length	Breadth	Height	Qty	Rate
						Paid upto date	76.205	
						Now to pay	22.381	
<p>Labour (Steel Reinforcement in Guide wall)</p> <p>Total perimeter 340.18m x 0.022ton/m</p> <p>Total Qty = 7.50MT</p>								
Part A-Ba	125 m	MT	1	125		0.018	2.810	RA-03
	55 mtr	MT	1	55		0.018	0.990	RA-05
	89.4 Mir	MT	1	89.40		0.018	1.609	RA-07
	48.1	MT	1	48.10		0.018	0.888	RA-10
				337.50			8.076	
						Paid Up to date	6.203	
						Now to pay	0.088	
<p>Supply For the Reinforcement Steel and Structural steel 80% payment of material invoice value will be paid after receiving the material at site. For this the Contractor have to submit all documents like purchase order, E way Bill, Tax Invoice Challan, and MTC of Material etc. and Balance 40% payment will be done after completion of work. the 40% will be paid only for the steel material Consumed against the satisfactory work done Quantity.</p>								
	125 m	MT	1	125		0.018	2.810	RA-03
	55 mtr	MT	1	55		0.018	0.990	RA-05
	89.4 Mir	MT	1	89.40		0.018	1.609	RA-07
	48.1	MT	1	48.10		0.018	0.888	RA-10
							6.075	
						Total 0.4	2.430	
						Paid upto date 0.4	2.434	
						Now to pay	0.348	
<p>Boring for diaphragm wall in all kinds of fill and soils, by grab equipment as per diaphragm wall thickness of 600 thick to depth as per design drawings, in panels generally not more than 6mtrs, including constructing necessary guide walls as required with labour, material, etc. complete), carting away excavated material to a lead of 10km. Including reticulating bentonite/polymer slurry in the trench, providing and fixing stoppends or formtubes, with steel tubes of 500 mm outer diameter or any other approved type, with water stoppers, up to required depth, extracting the same after casting, dressing undulations on the exposed face of diaphragm after excavation with sound concrete, etc. complete as per specifications and design approved and as directed by the Engineer-in-Charge. Rates shall include cost of bentonite, water stoppers, Guide wall, wastage, etc. complete.</p>								
	DW-03, 15, 16, 17, 24, 18, 14	Sqmt	7	5.30	18.314		640.960	RA-3
	DW-4 8, 02, 13, 20, 7, 32, 70, 09, 07, 72	Sqmt	10	5.30	18.314		915.700	RA-05
	DW-21 22	Sqmt	2	3.90	18.314		139.186	
	DW-10	Sqmt	1	3.90	18.314		60.436	
	DW-01, 08, 09, 07, 08, 57, 06, 55, 35, 50, 54, 04, 48	Sqmt	14	5	18.314		1281.880	
	DW-01 20, 12	Sqmt	3	4.4	18.314		241.745	RA-07
	DW-11	Sqmt	1	3.3	18.314		60.136	
	DW-03	Sqmt	1	4.1	18.314		75.087	
	DW-53 03, 09, 02, 51	Sqmt	5	6.00	18.314		457.850	
	DW-47, 48, 49	Sqmt	3	5	18.314		274.710	
	DW-24	Sqmt	1	2	18.314		38.838	RA-08
	DW-52	Sqmt	1	2.5	18.314		53.111	
	DW-45	Sqmt	1	3.8	18.314		69.593	
	DW-10	Sqmt	1	5	10.314		91.570	

BOQ Item No.	Description	Unit	No.	Length	Breadth	Height	Qty	Remarks
	DW-19	Sqmt		5	18.314		91.570	
	DW-22	Sqmt		5	18.314		91.570	
	DW-39	Sqmt		3.5	18.314		64.098	
	DW-25	Sqmt	1	4.4	18.314		80.582	
	DW-26	Sqmt	1	5	18.314		91.570	
	DW-27, DW-28	Sqmt	2	3.4	18.314		124.535	
	DW-51	Sqmt	1	4.4	18.314		80.582	
	DW-27	Sqmt	1	4.4	18.314		80.582	
	DW-50	Sqmt	1	5	18.314		91.570	
	DW-36	Sqmt	1	5	18.314		91.570	
	DW-35	Sqmt	1	4.5	18.314		82.443	
			72					
						Total Up to date	5844.375	
			20			Paid set	4920.832	
					Paying	Paying in RA-10	923.543	
	<p>Boxing for diaphragm wall in all kinds of fill and soils, by grab equipment as per diaphragm wall thickness of 800mm thick to depths as per design drawings. in panels generally not more than 8mtrs, including constructing necessary guide walls as required with labour, material, etc. complete), putting away excavated material to a lead of 100m, including recirculating bentonite/polymer slurry in the trench, providing and fixing stopends or tom tubes, with steel tubes of 500 mm outer diameter or any other approved type, with water stoppers, up to required depth, extracting the same after casting, dressing undulations on the exposed face of diaphragm after excavation with sound concrete, etc. complete as per specifications and design approved and as directed by the Engineer-in-Charge. Rates shall include cost of bentonite, water stoppers, Guide wall, wastage, etc. complete.</p>							
	FC-3-800MM D-WALL							
	DW-29	Sqmt	1	3.9	18.314		71.426	
	DW-30	Sqmt	1	4.9	18.314		126.367	
	DW-31	Sqmt	1	5.7	18.314		104.390	RA-10
	DW-52, DW-53	Sqmt	2	2.8	18.314		139.485	
	DW-34	Sqmt	1	5	18.314		91.570	
						Paying in RA-10	532.937	
	<p>Material for concrete in Guide wall)</p> <p>Providing, supplying, transportation and casting Guide walls with Reinforced cement concrete of M - 15 Grade by using graded stone aggregate of 20 mm max size. The rates shall include cost of all materials, shuttering, centering concrete admixtures (if used with the prior approval of Engineer), tools, wastage, as required (RA-10 will be in contractor's scope including all logistics wastage etc.) Cement, bitumen (Dismantling of Guide wall and Removing of all Unusable material from the Site in contractor's scope)</p> <p>Total perimeter 340.161x 1.47 cumm</p>							
	Details as per attached Drg	CUM	2	145.00	0.1	1.7	43.300	
	Details as per attached Drg	CUM	2	55.80	0.1	1.7	18.700	RA-05
	Details as per attached Drg	CUM	2	55.4	0.1	1.7	30.350	RA-07
	Details as per attached Drg	CUM	2	48.1	0.1	1.7	16.384	RA-10







BQ Item No.	Description	Unit	Nos	Length	Breath	Height	Qty	Remark
	DW-25 (Secondary Panel)	CUM		3.9	.8	14.55	44.000	44
	DW-26 (Secondary Panel)	CUM		4.4	.8	14.55	64.000	64
	DW-31 (Closing Panel)	CUM	1	5.7	.8	14.55	67.500	67
	DW-32 (Secondary Panel)	CUM	1	3.8	.8	14.55	44.232	45
	DW-33 (Secondary Panel)	CUM	1	3.8	.8	14.55	44.232	45
	DW-34 (Secondary Panel)	CUM	1	5	.8	14.55	58.200	58.5
			72					
						Net	3593.148	
						Paid last	-2674.739	
						Hold For not Good Result	-53.500	
						Hold DW-33 For not satisfactory result	-35.000	
						Hold DW-33 for not satisfactory Result	-52.000	
						Now to Pay	787.809	
	Labour For 800 /800mm thick Diaphragm wall concreting with RMC: Laying ready mix concrete by tremie pipes within diaphragm wall excavated panels as per details given in drawing up to cut off level plus trimming length/overflow, wastage (RMC will be in contractor's scope including all logistics etc.) Zone I : 0.8*18.05*236.38=2580m3 Zone II : 0.8*18.29*54.80=535m3							
	DW-23 (primary panel)	CUM	1			50.50	50.500	
	DW-24 (primary panel)	CUM	1			51.00	51.000	
	DW-18 (Secondary Panel)	CUM	1			52.00	52.000	
	DW-17 (Secondary Panel)	CUM	1			53.50	53.500	
	DW-04 (Secondary Panel)	CUM	1			53.50	53.500	
	DW-19 (Secondary Panel)	CUM	1			53.50	53.500	
	DW-14 (Secondary Panel)	CUM	1			53.50	53.500	
	DW-19 (	Cum	1	5.00	0.6	17.85	53.500	53.55
	DW-02	Cum	1	5.00	0.6	17.85	53.400	53.55
	DW-15	Cum	1	5.00	0.6	17.85	53.500	53.55
	DW-20 (55.25)	Cum	1	5.00	-0.6	17.05	53.900	53.88
	DW-71	Cum	1	5.00	0.6	17.85	49.000	53.55
	DW-08	Cum	1	5.00	0.6	17.05	51.000	53.58
	DW-21	Cum	1	3.90	0.6	17.85	40.250	40.70
	DW-70	Cum	1	5.00	0.6	17.05	49.000	53.55
	DW-09	Cum	1	5.00	0.6	17.85	52.500	53.58
	DW-22	Cum	1	3.90	0.6	17.85	37.500	40.70
	DW-07	Cum	1	5.00	0.0	17.85	53.500	53.55
	DW-72 (Secondary Panel)	CUM	1	5	.6	17.85	53.580	53.55
	DW-13 (Secondary Panel)	CUM	1	3.3	.8	17.85	35.000	35.34
	DW-01 (Secondary Panel)	CUM	1	4.4	0.6	17.85	47.250	49.000



BOQ Item No.	Description	Unit	No.	Length	Breath	Height	Qty	Remark
	DW-30 (Secondary Panel)	CUM	1	4.9	.8	14.55	80.000	
	DW-31 (Closing Panel)	CUM	1	5.7	.8	14.55	67.500	
	DW-32 (Secondary Panel)	CUM	1	3.8	.8	14.55	44.232	
	DW-33 (Secondary Panel)	CUM	1	3.8	.8	14.55	44.232	
	DW-34 (Secondary Panel)	CUM	1	5	.8	14.55	58.200	
			72				6553.273	
						<b>Paid last</b>	<b>-2674.739</b>	
						<b>Hold</b>	<b>-53.500</b>	
						Hold DW-38 For not satisfactory result	-36.000	
						Hold DW-43 for not satisfactory Result	-52.000	
						<b>Now to Pay</b>	<b>738.034</b>	
<b>Part A-7</b>	Transporting excavated muck outside the site and disposing the same to authorized Municipal dumping ground as per instructions including loading in trucks. Rate is including Royalty, cleaning of roads, addressing local issues, etc. complete. Zone I: 0.6*18.25*278.5=3050m³ Zone II: 0.6*16.25*64.50=629m³ <b>Total Qty : 3679 m³</b>							
		Cum	2	5.0	0.8	18.31	183.800	RA-3
			1	5.0	0.6	18.31	54.930	
	Total Muck Removal as per attached Gate pass and Excel Sheet						4142.000	RA-07
	Muck Removal 14-08-24 to 14-09-24 as per attached sheet						243.100	RA-08
	Muck removal upto 31-08-24						874.670	RA-09
						<b>Total</b>	2424.840	
						<b>Paid last</b>	-1549.870	
						<b>Now to Pay</b>	874.670	
	<b>RMC Details</b>							
	Upto 14th Aug total RMC from Ultratash		1-80.5	57*0.00		88,43,685.00		
	Upto 14th Aug Total RMC from AYRM		1394	5250.00		73,18,500.00		
	Hold		102.5	-5250.00		-5.38,125.00		
	Total to be Paid		2755			1,34,23,060.00		
	Upto date payment upto RA-07					1,10,47,419.94		
	RA-07 Deductio					-1,91,406.00		
	RA-08 Deductio					-1,74,037.50		
	Paid upto RA-07					1,08,81,876.48		
	Now to pay					27,43,983.51		
	Mobilization of DTH drilling rig equipment for anchors, equipments, accessories, personnel etc. in site and demobilization of the same after completion of the work as per specifications, contract requirements and instructions of the Engineer-in-Charge.							
		1	0.5				0.600	RA-09

Upto 10 th Aug	1,13,198.00
From 10th Aug 24 to 27th Sep 24	3,20,900.00
Total	4,34,098.00
Paloma used upto 27th Sep 8700 KWH	
Amount @ Rs 7.10 per unit	-61,770
Balance to be debited to Heritage	3,72,328.00
Debited in RA -09	-68000
To be Debited in RA 10	3,04,328.00




2. Quantity of concrete will be taken as actual consumed (as per invoices).

3. The final amount of concrete will be mutually signed and agreed and the same amount will be taken in billing purpose.

4. This is applicable only for material supplied. Labour part will be calculated as in the work order (based on drawing)

5. Paloma accepts that in this new arrangement the payment amount to Heritage for guide wall concrete supply will increase and will make the necessary additional payment.



M/s Heritage infraspac india ltd.

M/s Paloma Realty LLP







39	23	2.5*2.5	1ST	2	2	500	0	450*450	0	UR1	ZONE-1
			2ND	2	2	500	1000	450*450	0.405		
			3RD	2	2	500	1000	450*450	0.405		
40	63	5	1ST	3	3	500	1500	450*450	0.6075	0	ZONE-1
			2ND	3	3	500	1500	450*450	0.6075		
			3RD	4	4	500	2000	450*450	0.81		
41	53	5	1ST	3	3	500	1500	450*450	0.6075	0	ZONE-1
			2ND	3	3	500	1500	450*450	0.6075		
			3RD	4	4	500	2000	450*450	0.81		
42	47	5	1ST	3	3	500	1500	450*450	0.6075	0	ZONE-2
			2ND	3	3	500	1500	450*450	0.6075		
			3RD	4	4	500	2000	450*450	0.81		
43	24	2	1ST	1	1	500	0	450*450	0	0	ZONE-1
			2ND	1	1	500	500	450*450	0.2025		
			3RD	1	1	500	500	450*450	0.2025		
44	52	2.9	1ST	2	2	500	500	450*450	0.2025	0	ZONE-1
			2ND	2	2	500	500	450*450	0.2025		
			3RD	2	2	500	1000	450*450	0.405		
45	45	3.8	1ST	2	2	500	1000	450*450	0.405	0	ZONE-2
			2ND	2	2	500	1000	450*450	0.405		
			3RD	3	3	500	1500	450*450	0.6075		
46	40	5	1ST	2	2	500	1500	450*450	0.6075	0	ZONE-2
			2ND	2	2	500	1500	450*450	0.6075		
			3RD	4	4	500	2000	450*450	0.81		
47	59	5	1ST	3	3	500	1500	450*450	0.6075	0	ZONE-1
			2ND	3	3	500	1500	450*450	0.6075		
			3RD	4	4	500	2000	450*450	0.81		
48	48	5	1ST	3	3	500	1500	450*450	0.6075	0	ZONE-2
			2ND	3	3	500	1500	450*450	0.6075		
			3RD	4	4	500	2000	450*450	0.81		
49	60	5	1ST	3	3	500	1500	450*450	0.6075	0	ZONE-1
			2ND	3	3	500	1500	450*450	0.6075		
			3RD	4	4	500	2000	450*450	0.81		
50	41	5	1ST	3	3	500	1500	450*450	0.6075	0	ZONE-2
			2ND	3	3	500	1500	450*450	0.6075		
			3RD	4	4	500	2000	450*450	0.81		
51	51	5	1ST	3	3	500	1500	450*450	0.6075	0	ZONE-1
			2ND	3	3	500	1500	450*450	0.6075		
			3RD	4	4	500	2000	450*450	0.81		
52	62	5	1ST	3	3	500	1500	450*450	0.6075	0	ZONE-1
			2ND	3	3	500	1500	450*450	0.6075		
			3RD	4	4	500	2000	450*450	0.81		



IRN : bed09f5e7cd9efa99e11d49bf1cab2c19889964c4e-  
1bc06a21402a397333ec015  
Ack No. : 142415663651435  
Ack Date : 16-Sep-24

**R.G.STEELS**

84/20 FAZALGANJ

KANPUR

GSTIN/UIN: 09AAXPG9702A1ZL

State Name : Uttar Pradesh, Code : 09

Consignee (Ship to)

**Heritage Infraspace ( I ) Limited**

7/9899 Paloma the Grandeur Tilak Nagar

Kanpur

GSTIN/UIN : 09AACCH6390R1ZR

State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**Heritage Infraspace ( I ) Limited**

G-28 Sector 3 Near by Labour Court & Sector 15

Noida

GSTIN/UIN : 09AACCH6390R1ZR

State Name : Uttar Pradesh, Code : 09

Invoice No. e-Way Bill No. Dated

**330** 4014 7952 9333, **16-Sep-24**

Delivery Note

Mode/Terms of Payment

**Against Delivery**

Other References

Reference No. & Date.

**330 dt. 16-Sep-24**

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

Motor Vehicle No.

**UP78FN5996**

Terms of Delivery

**F.O.R**

**Against Delivery**

SI. Description of Goods

No.

HSN/SAC

Quantity

Rate

per

Amount

1 **TMT BAR SAIL 72142090**

25mm FE550D

MAAKLE SAIL

72142090

6,510 m.Ton

51,200.00

1 Ton

**3,33,312.00**

2 **TMT BAR SAIL 72142090**

32mm FE550D

MAAKLE SAIL

72142090

3,855 m.Ton

51,200.00

1 Ton

**1,97,376.00**

**C GST**

**S GST**

**ROUND OFF**

**5,30,688.00**

**47,761.92**

**47,761.92**

**0.16**

**Total**

**10,365 m.Ton**

**₹ 6,26,212.00**

**E. & O.L**

Amount Chargeable (in words)

**Indian Rupees Six Lakh Twenty Six Thousand Two Hundred Twelve Only**

HSN/SAC Taxable Value

Rate

Amount

Rate

Amount

SGST/UTGST

Rate

Amount

Rate

Amount

Total

Tax Amount

Tax Amount

Tax Amount

72142090

5,30,688.00

9%

47,761.92

9%

47,761.92

95,523.84

Total

5,30,688.00

47,761.92

47,761.92

95,523.84

Tax Amount (in words) :

**Indian Rupees Ninety Five Thousand Five Hundred Twenty Three and**

**Eighty Four paise Only**

Company's VAI UIN : 09137703169

Company's GST No : 09137703169

Company's Bank Details

Bank Name : HDFC BANK LTD. KANPUR

Branch : KANPUR

IRN : bed09f5e7cd9efa99e11d49bf1cab2c19889864c4e-  
1bc06a21402a39733ec015  
Ack No. : 142415563651435  
Ack Date : 16-Sep-24

<b>R.G.STEELS</b> 84/20 FAZALGANJ KANPUR GSTIN/UIN: 09AAXPG9702A1ZL State Name : Uttar Pradesh, Code : 09 Consignee (Ship to) <b>Heritage Infraspace ( I ) Limited</b> 7/9899 Paloma the Grandeur Tilak Nagar Kanpur GSTIN/UIN : 09AACCH6390R1ZR State Name : Uttar Pradesh, Code : 09 Buyer (Bilt to) <b>Heritage Infraspace ( I ) Limited</b> G-28 Sector 3 Near by Labour Court & Sector 15 Noida GSTIN/UIN : 09AACCH6390R1ZR State Name : Uttar Pradesh, Code : 09	Invoice No. <b>330</b> e-Way Bill No. <b>4014 7952 9333</b> Dated <b>16-Sep-24</b> Delivery Note Reference No. & Date. <b>330 dt. 16-Sep-24</b> Buyer's Order No. Dispatch Doc No. Dispatched through Bill of Lading/LR-RR No. Terms of Delivery <b>F.O.R</b> <b>Against Delivery</b>	Mode/Terms of Payment <b>Against Delivery</b> Other References Dated Delivery Note Date Destination Motor Vehicle No. <b>UP78FN5996</b>
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Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>TMT BAR SAIL 72142090</b> 25mm FE550D MAKLE SAIL	72142090	6.510 m.Ton	51,200.00	m.Ton	3,33,312.00
2	<b>TMT BAR SAIL 72142090</b> 32mm FE550D MAKLE SAIL.	72142090	3.855 m.Ton	51,200.00	m.Ton	1,97,376.00
<b>CGST</b>						5,30,688.00
<b>SGST</b>						47,761.92
<b>ROUND OFF</b>						47,761.92
						0.16
<b>Total</b>						<b>₹ 6,26,212.00</b>

Amount Chargeable (in words) <b>Indian Rupees Six Lakh Twenty Six Thousand Two Hundred Twelve Only</b>	
HSN/SAC	Total
72142090	₹ 6,26,212.00
E. & O.L	

Tax Amount (in words) : <b>Indian Rupees Ninety Five Thousand Five Hundred Twenty Three and Eighty Four paise Only</b>	
Company's VAT IIN : 09137703169	Company's Bank Details
Company's GST No : 09137703169	Bank Name : <b>HDFC BANK LTD. KANPUR</b>



NEU

Book No.

Ack Date : 16-Sep-24

**R.G. STEELS**

84/20 FAZALGANJ

KANPUR

GSTIN/UIN: 09AAXPG9702A1ZL

State Name : Uttar Pradesh, Code : 09

Consignee (Ship to)
---------------------

Heritage Infraspaces (I) Limited

7/98896 Florida Ho Grandeur Tlak Natar

Кандидат

GSTIN/UIN : 09AACCH6390R1ZR

State Name : Uttar Pradesh, Code : 09

Buyer (Bill) Co.

Heritaco Infravaco (I) Limited

G-28 Sector 3 Near by Labour Court & Sector 15

Noida

GSTIN/UIN : 09AACCH6390R1Z/R

Slate Name : Uttar Pradesh, Code : 09

SI	Description of Goods
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TMT BAR SAIL 72142090

25mm FE550D

MAKE SAIL

TMT BAR SAIL 72142090

32mm FE550D

MAKE SAIL

C GST  
S GST  
ROUND OFF

:HSN/SAC	Quantity	Rate	per	Amount
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72142090	6510 m.Ton	51.200.00	m.Ton	3.33.312.00
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72142090	3,855 m. Ton	51,200.00	1,97,376.00
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530.688.00

47.761.92

47.761.92

0.16

total

₹ 6 26 712.00
---------------

Account Chargeable in words:

**○**

Indian Rupees Six Lakh Twenty Six Thousand Two Hundred Twelve Only

HSR/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
72142090	5,30,888.00	9%	47,761.92	9%	47,761.92	95,523.84
<b>Total</b>	<b>5,30,888.00</b>		<b>47,761.92</b>		<b>47,761.92</b>	<b>95,523.84</b>

**Tax Amount (in words) : Indian Rupees Ninety Five Thousand Five Hundred Twenty Three and Eighty Four paise Only**

Company's VAT TIN	: 09137703169	Company's Bank Details
Company's CST No.	: 09137703169	Bank Name
		: HDFC BANK LTD, KANPUR
		A/c No. : 50300054607453

S.NO	PANEL ID	LENGTH	WEIGHT	TYPE OF PANEL	8	10	12	16	20	25	32	TOTAL	REMARKS
1	3	5.000	3.462	PRIMERY	318.622	778.969	0	1601.416	665.42	96.64	0	3462.069	
2	15	5.000	3.458	PRIMERY	318.638	778.97	0	1609.01	670.37	81.02	0	3458.052	
3	16	5.000	3.461	SECONDARY	301.89	801.69	0	1509.01	670.37	81.02	0	3463.972	
4	17	5.000	3.464	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
5	4	5.000	3.461	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
6	18	5.000	3.464	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
7	14	5.000	3.464	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
8	19	5.000	3.464	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
9	2	5.000	3.464	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
10	13	5.000	3.464	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
11	20	5.000	3.464	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
12	71	5.000	3.464	PRIMERY	318.68	778.97	0	1609.01	670.37	81.02	0	3458.052	
13	8	5.000	3.454	PRIMERY	318.68	778.97	0	1609.01	670.37	81.02	0	3458.052	
14	21	3.800	2.620	SECONDARY	243.82	605.06	0	1219.6346	496.30	54.01	0	2619.725	
15	70	5.000	3.464	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
16	9	5.000	3.464	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
17	22	3.800	2.620	SECONDARY	243.824	605.95802	0	1219.6346	496.30	54.01	0	2619.725	
18	7	5.000	3.461	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
19	72	5.000	3.464	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
20	10	3.300	2.531	SECONDARY	224.861	547.119	0	1067.93	437.04	54.01	0	2330.56	
21	1	4.400	1.261	SECONDARY	291.478	760.909	0	1516.56	611.11	81.02	0	3261.079	
22	69	5.000	3.461	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
23	12	4.400	3.256	SECONDARY	291.48	755.48	0.00	1516.56	611.11	81.02	0	3255.647	
24	73	5.000	3.470	CLOSING	285.088	824.406	0	1609.0074	670.37	81.02	0	3469.891	
25	11	3.300	2.137	CLOSING	208.064	509.83457	0	1067.9309	437.04	54.01	0	2336.879	
26	68	5.000	3.464	SECONDARY	301.89	801.69	0	1609.01	670.37	81.02	0	3463.972	
27	56	5.000	3.464	PRIMERY	318.68407	778.97407	0	1609.0074	670.37	81.02	0	3458.052	
28	5	5.000	3.051	SECONDARY	325.72484	760.6321	0	1305.6	578.52	81.02	0	3051.494	
29	67	5.000	3.508	SECONDARY	301.88523	801.69012	0	1609.0074	714.81	81.02	0	3508.416	
30	6	5.000	3.506	CLOSING	285.0884	824.40617	0	1609.0074	714.81	81.02	0	3514.935	
31	57	5.000	3.508	SECONDARY	301.88523	801.69012	0	1609.0074	714.81	81.02	0	3508.416	
32	66	5.000	3.508	SECONDARY	301.88523	801.69012	0	1609.0074	714.81	81.02	0	3508.416	
33	55	5.000	3.508	SECONDARY	301.88523	801.69012	0	1609.0074	714.81	81.02	0	3508.416	
34	65	5.000	3.508	SECONDARY	301.88523	801.69012	0	1609.0074	714.81	81.02	0	3508.416	
35	58	5.000	3.508	SECONDARY	301.88523	801.69012	0	1609.0074	714.81	81.02	0	3508.416	
36	54	5.000	3.508	SECONDARY	301.88523	801.69012	0	1609.0074	714.81	81.02	0	3508.416	
37	64	5.000	3.508	SECONDARY	301.88523	801.69012	0	1609.0074	714.81	81.02	0	3508.416	
38	46	5.000	3.506	PRIMERY	315.90516	765.7644	0	1575.8222	714.81	81.02	0	3452.615	
39	23	4.400	3.305	SECONDARY	291.47773	760.90864	0	1516.303	655.35	81.02	0	3303.323	
40	63	5.000	3.508	SECONDARY	301.88523	801.69012	0	1609.0074	714.81	81.02	0	3508.416	
41	53	5.000	3.508	SECONDARY	301.88523	801.69012	0	1609.0074	714.81	81.02	0	3508.416	
42	47	5.000	3.508	SECONDARY	299.061	787.86296	0	1585.3037	714.81	81.02	0	3468.151	

53	43-44	5.000	3.468	SECONDRY	299.08523	787.86296	0	1585.3037	714.81	81.02	0	3468.085
54	39	5.000	3.465	SECONDRY	299.14904	785.02296	0	1585.3037	714.81	81.02	0	3465.309
55	49	5.000	3.417	SECONDRY	296.41284	770.26088	0	1543.1111	725.93	81.02	0	3415.738
56	42	5.000	3.474	SECONDRY	282.90291	809.96173	0	1585.3037	714.81	81.02	0	3474.002
57	38	3.500	2.453	SECONDRY	222.12464	556.81365	0	1126.4	493.33	54.01	0	2452.684
58	25	4.000	3.200	SECONDRY	291.47773	750.90864	0	1488.079	578.49	81.02	0	3199.97
59	51	4.400	3.116	SECONDRY	285.014	743.28	0	1437.005	578.49	81.02	0	3115.704
60	26	5.000	3.508	SECONDRY	301.88523	801.69012	0	1609.0074	714.81	81.02	0	3508.416
61	37	4.400	3.187	SECONDRY	288.74153	764.48889	0	1473.8111	578.55	81.02	0	3186.608
62	50	5.000	3.411	CLOSING	280.71743	791.48272	0	1543.1111	714.81	81.02	0	3411.145
63	36	5.000	3.509	SECONDRY	180.51714	546.47583	753.899	1373.8687	97.78	1006.94	0	3509.431
64	35	4.500	3.237	SECONDRY	174.19615	550.12852	253.899	1251.5556	93.33	914.35	0	3237.464
65	27	3.400	2.342	SECONDRY	224.86184	557.98172	0	1067.9309	437.04	54.01	0	2341.824
66	28	3.400	2.342	SECONDRY	224.86184	557.98172	0	1067.9309	437.04	54.01	0	2341.824
67	34	5.000	4.517	SECONDRY	411.52	975.47	0	89.6	1047.65	1182.85	809.088	4517.178
68	29	3.5	4.203	SECONDRY	449.44928	952.11	0	99.081481	896.99	1053.24	758.51852	4203.388
69	33	3.8	3.505	SECONDRY	338.063	714.937	-	59.733	847.95	896.60	657.4	3504.671
70	32	3.8	3.505	SECONDRY	328.063	714.937	-	59.733	847.95	896.60	657.4	3504.671
71	30-1st	2.4	2.407	SECONDRY	197.78	0	549.99	66.0543	551.78	637.95	404.54	2407.495
72	30-L	4.5	4.471	SECONDRY	471.49	0	1198.97	99.08	1004.77	988.43	707.95	4470.688
73	31	5.700	5.498	CLOSING	494.59	0	1355.75	99.08	1210.32	1377.31	960.79	5497.95
74	G WALL	337.500	6083.4318		2133.34	3950.1						
					23639.03	50689.33	3612.52	99457.85	47997.49	13911.44	4955.66	250.253

*Handwritten signature/initials*



**STEEL RECEIVED AT PALOMA SITE(As per Joint Measurement Report)**

[illegible]

*19/10/19*

01-10-24

# STEEL RECEIVED AT PALOMA SITE(As per Tax Invoice)

ST	2ND	3RD	4TH	5TH	6TH	7TH	8th	9th	TOTAL RECEIVED
/2024	5/18/2024	6/19/2024	7/3/2024	7/10/2024	23-07/25-07	8/6/2024	8/24/2024	9/16/2024	
.53	3.75	1.61	3.94	6.09	3.39	3.684	3.253		28.247
.56	10.87	4.05	8.09	7.53	8.71	4.633	12.235		60.678
	5.002								5.002
	23.916	14.32	12.18	13.96	23.8	16.20	5.416		109.793
	10.7	4.72	7.66	7.34	7.36	6.402	4.446		48.628
	3.209	7.85							17.569
	3.418								7.273
									277.19
									TOTAL

Agree

Mahmud Khan  
01-10-24