

SHRI SWAMI VIVEKANAND SHIKSHAN SANSTHA'S
Padmabhushan Dr. Vasantdada Patil Senior College (2nd Floor Building) , Tasgaon

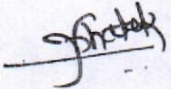
Tal : Tasgaon , Dist : Sangli

Building Construction

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD 16 /10 /2018 to 23 /03/ 2020

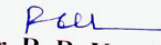
Receipts	₹	₹	Payments	₹	₹
			Construction Exp. Building Constructuion Exp. Supervision Fee	1,23,18,434.00 1,59,446.00	1,24,77,880.00
DIRECT RECEIPTS	₹	-	DIRECT PAYMENTS	₹	1,24,77,880.00
Sanstha Building Section		1,05,36,600.00	Sanstha Building Section		181566.00
Sanstha K. Nidhi Section		21,22,846.00	Sanstha K. Nidhi Section		0.00
Darshan Builders Advance		1,25,00,000.00	Darshan Builders Advance		1,25,00,000.00
INDIRECT RECEIPTS	₹	2,51,59,446.00	INDIRECT PAYMENTS	₹	1,26,81,566.00
Op. Cash in Hand		-	Cl. Cash in Hand		
GRAND TOTAL	₹	2,51,59,446.00	GRAND TOTAL	₹	2,51,59,446.00

As per report on even date
UDIN : 22122778AAAAAL8748
For P V Phatak & Associates
Firm registration number : 136411W
Chartered Accountants



Viram Phatak
Partner
Membership No. 122778




(Dr. R. R. Kumbhar)

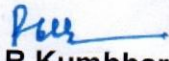
Principal
Padmabhushan Dr. Vasantraodada Patil
Mahavidyalaya, Tasgaon, (Sangli)

S.B. → 10355034
SK - 1963400
12318434

Shri Swami Vivekanand Shikshan Sanstha's
PADMAHUSHAN DR. VASANTRAODADA PATIL MAHAVIDYALAYA, TASGAON DIST:SANGLI
TERIJ PATRAK FOR THE MONTH OF MARCH- 2018 (BUILDING)

DIRECT RECEIPT	01.04.17 to	DIRECT EXPENDITURE	01.04.18 to
	31.03.2018		31.03.2018
S.S.S.V.S.S.Kolhapur	1500000	S.S.S.V.S.S.Kolhapur	1500000
U.G.C.Building Grant	0	Building Contra.	8875823
Lab.Building	0	Lab.Building	0
Principal P.G.Section	1700000	Principal P.G.Section	0
Principal Sr.College(Gran	5214386	Principal Sr.College	0
Coll.Delopment Fund	656775		0
Bonafide	7520		0
Union Bank Of India	8850820.24	Union Bank Of India	9095474
Bank Interest	16793	Advertisment	4800
Indiviual Advance	8875823	Induviual Advance	7200000
	0	Misc.Exp.	146020.24
	0	Travaling	0
Income Tax	72500	Income Tax	72500
	0		0
	0		0
	0		0
DIRECT RECEIPT TOTA	26894617.24	DIRECT EXP. TOTAL	26894617.24
OPENING BALANCE	0	CLOSING BALANCE	0
GRAND TOTAL	26894617.24	GRAND TOTAL	26894617.24

0


Dr.R.R.Kumbhar
Principal
 Padmabhushan Dr. Vasantrodada Patil
 Mahavidyalaya, Tasgaon. (Sangli)

VICHARE DEUSKAR AND ASSOCIATES

Architects & Interior Designers
2575 GF-01, Balshaali Apppts, Kharabag,
Mangalwar Peth, Kolhapur -12, Tel : 26446678.

Name of the work : R.A. BILL FF 01 - CONSTRUCTION OF COLLEGE BUILDING for Dr. PADMABHOOSHAN VASANTRAO DADA PATIL MAHAVIDYALAYA " at Taagaon. (FIRST FLOOR WORK)

Contractor : M/s. Dareshan Builders

Date : 22/02/2021

Tender Amount Rs = 88,98,006/-

MEASUREMENTS

Sr.No.	Name of the Item	MEASUREMENTS										ABSTRACT			
		No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender Rate	Per	Amount			
1	RCC M:20 for Columns	8	0.30	0.30	3.35	2.43									
		29	0.35	0.35	3.35	14.15									
					total =	16.59	16.59	cu.m	12034.95	14141.07	cu.m	2,34,568.00			
2	RCC M:20 for Beams and Lintels	13	4.04	0.23	0.30	3.62									
		1	6.40	0.23	0.30	0.44									
		1	5.95	0.23	0.30	0.41									
		2	2.17	0.23	0.30	0.30									
		10	4.04	0.23	0.31	2.89									
		5	2.21	0.23	0.33	0.84									
		2	2.17	0.23	0.33	0.33									
		3	5.95	0.23	0.31	1.27									
		4	6.40	0.23	0.31	1.83									
		4	4.19	0.23	0.31	1.19									
3	RCC M:20 for Chajjas	1	4.12	0.23	0.33	0.31									
		2	4.08	0.23	0.33	0.62									
					total =	14.05	14.05	cu.m	10625.10	12484.49	cu.m	1,75,396.00			
		2	16.20	0.45	0.08	1.23									
		2	13.95	0.45	0.08	0.94									
		1	6.69	0.45	0.08	0.29									
		1	4.42	0.45	0.08	0.15									
					total =	2.61	2.61	cu.m	11979.35	14075.74	cu.m	36,774.00			

4 RCC M:20 for Slabs

1	6.56	4.66	0.15	4.59
1	2.44	5.84	0.13	2.80
1	13.49	2.66	0.13	4.66
1	13.49	6.56	0.14	12.96
1	4.20	6.56	0.14	3.26
Total =			28.87	

15108.62 cum

12858.40

cum

28.87

5 Reinforcement

Ømm	785.00	-	-	785.00
10mm	1050.00	-	-	1050.00
12mm	575.00	-	-	575.00
16mm	1250.00	-	-	1250.00
20mm	422.00	-	-	422.00

785.00	2.94	65967.40	77511.70	m.t.	2,28,058.00
1050.00	0.68	65967.40	77511.70	m.t.	52,983.00
575.00	0.54	65967.40	77511.70	m.t.	41,650.00
1250.00	2.07	65967.40	77511.70	m.t.	1,60,740.00
422.00	1.08	65967.40	77511.70	m.t.	84,833.00
7.33	7.33	17000.00	17000.00	m.t.	1,24,610.00

Rate difference for steel
(62000-45000= 17000)

17000.00 m.t.

17000.00

7.33

7.33

-

-

7.33

1

124610.00

15,75,760.00

1,41,818.00

1,41,818.00

1,41,818.00

1,41,818.00

1,41,818.00

1,41,818.00

1,41,818.00

1,41,818.00

1,41,818.00

18,59,396.00

Sub total =

Add CGST @ 9% =

Add SGST @ 9% =

Net R.A. bill FF 01 =

Signature



Name of the work : R.A. BILL FF 02 - CONSTRUCTION OF COLLEGE BUILDING for Dr. PADMABHOOGHAN VASANTRAO DADA PATIL MAHAVIDYALAYA " at Tasgaon. (FIRST FLOOR WORK)

Contractor : M/s. Darshan Builders

Date : 31/03/2021

Tender Amount Rs = 88,98,006/-

MEASUREMENTS

										ABSTRACT			
Sr.No.	Name of the Item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Tender Rate	Per	Amount	
1 RCC M:20 for Beams and Lintels													
	lintels	12	4.04	0.23	0.30	3.35							
		4	4.12	0.23	0.30	1.14							
		1	3.60	0.23	0.53	0.44							
	midlanding beam	1	4.04	0.23	0.53	0.49							
	slab W beams	1	4.35	0.23	0.46	0.46							
		1	3.60	0.23	0.46	0.38							
		2	2.17	0.23	0.33	0.33							
		13	4.04	0.23	0.33	3.99							
		4	4.12	0.23	0.33	1.25							
		5	4.19	0.23	0.33	1.59							
		7	6.40	0.23	0.47	4.84							
		1	3.60	0.23	0.33	0.27							
		1	9.60	0.23	0.33	0.73							
		7	2.17	0.23	0.33	1.15							
					total =	20.41	20.41	cu.m	10625.10	12484.49	cu.m	2,54,795.00	
2 RCC M:20 for Chajjas													
		12	4.04	0.46	0.08	1.67							
		12	0.38	0.30	0.08	0.10							
		1	16.45	0.46	1.08	8.15							
		1	4.80	0.46	0.08	0.17							
		1	3.96	0.46	0.08	0.14							
					total =	10.23	10.23	cu.m	11979.35	14075.74	cu.m	1,45,949.00	

3	RCC M:20 for Slabs	1	4.20	3.85	0.15	2.79	44.26	cum	12858.40	15108.62	cum	6,68,731.00
		7	4.42	6.86	0.14	29.71						
		1	30.94	2.62	0.13	10.54						
		1	4.50	1.50	0.18	1.22						
4	Reinforcement			total =		44.26						
		1	-	-	-	-	8.50	mt.	65967.40	77511.70	mt.	6,58,849.00
5	Rate difference for steel (62000-45000= 17000) Brick masonry work	1	8.50	-	-	8.50						
		21	4.04	0.23	2.76	53.86						
		5	6.40	0.23	2.91	21.42						
		2	5.95	0.23	2.91	7.96						
		1	6.40	0.23	3.05	4.49						
		1	4.12	0.23	2.75	2.61						
		4	4.12	0.23	1.00	3.79						
		2	4.08	0.23	1.00	1.88						
		2	2.17	0.23	2.80	2.79						
		2	2.20	0.23	2.80	2.83						
	Deductions	-4	1.20	0.23	2.10	-2.32						
		-32	1.80	0.23	0.53	-7.02						
		-28	1.80	0.23	1.20	-13.91						
				total =		78.38						
6	rate difference for bricks (8.0-5.0=3.0) M.S. Grill	1	78.38	500.00	-	39190.00	78.38	cum	6986.20	8211.14	cum	5,47,733.00
		32	1.80	-	0.53	30.53						
		28	1.80	-	1.20	60.48						
				total =		91.01						
						91.01	cum	1805.75	1986.76	cum	1,46,136.00	
												Sub total = 26,82,263.00
												Add CGST @ 9% = 2,41,404.00
												Add SGST @ 9% = 2,41,404.00
												Net R.A. bill FF 01 = 31,65,071.00
												Net R.A. bill FF 01 + 02 = 50,24,467.00



To

The Principal

P.D.V.P. College Tasgaon.

Sub – Regarding R.A Bill for P.D.V.P. College Lab and Classroom.

R/s.

The Construction work of Lab and Classroom building is completed.

The details of bill are as below.

1. Ground Floor	Rs. 5114143.00
2. Ground Floor Extra work	Rs. 324027.00
3. First Floor	Rs. 2589853.00
4. First Floor Extra work	Rs. 201241.00

Total

Rs. 8229264.00

Rs. Eighty Two lakh Twenty Nine Thousand Two Hundred Sixty Four Only.



RUSHIKESH CONSTRUCTION
Engineers & Contractors,
Joshi Lane, TASGAON, Dist. Sangli
Ph. (02346) 241101

R.A.BILL

Padamabhushan Dr. Vasantrodada Patil Mahavidyalya, Tasgaon .

(A) College Lab/ Classroom (Ground Floor) Extra Work

SR. NO	ITEM OF WORK	NO	LENGTH	BREADTH	DEPTH	TOTAL	RATE	PER	AMOUNT
1	Excavation for foundation in hard murum including removing the excavated material up to a distance of 50 m. Beyond the building area and stacking and spreading as directed dewatering preparing the bed for the foundation and necessary back filling ramming watering including shoring and strutting etc. complete.	1	1.52	1.52	1.37	3.17			
		2	1.22	1.22	1.22	3.63			
	Total	---	---	----	----	6.8	173	Cum	1176.00
2.	Providing and laying in situ cement concrete in 1:3:6 of trap/ granite/quartzite/gneiss metal for foundation bedding including bailing out water from work compaction and curing etc complete.	1	1.52	1.52	0.10	0.23			
		2	1.22	1.22	0.10	0.30			
		1	4.88	5.62	0.10	2.74			
		1	5.26	3.05	0.10	1.60			
	Total	--	---	----	---	4.87	3581	Cum	17440.0
3.	Providing and laying in situ cement concrete M20 of trap/ granite/quartzite 's metl for R.C.C. footing including bailing out water, from work, compaction, curing and roughening the surface if special finish is to be provided.	1	1.20	1.20	0.23	0.33			
		1	0.9	0.90	0.23	0.19			
		2	0.9	0.90	0.23	0.37			
		2	0.61	0.61	0.23	0.17			
	Total	--	----	----	----	1.06	4989	Cum	5288.00

R.A.BILL

Padamabhushan Dr. Vasantrodada Patil Mahavidyalya, Tasgaon .

(B) College Lab/ Classroom (First Floor) Extra Work

SR. NO	ITEM OF WORK	NO	LENGTH	BREADTH	DEPTH	TOTAL	RATE	PER	AMOUNT
1.	Providing and casting in situ cement concrete M20 of trap/ granite/quartzite's metal for R.C.C. column as per detailed designs and drawing or as directed including centering from work compaction and roughening the surface I b special finish is to be provided and curing complete excluding reinforcement.	1	0.23	0.45	4.16	0.36			
		2	0.305	0.305	4.01	0.75			
	Total	---	----	-----	----	1.11	7369	Cum	8180.00
2.	Providing and casting in situ cement concrete M20 of trap/ granite/quartzite's gneiss metal for R.C.C lintal beams as per detailed designs and drawing or as directed including centering from work compaction and roughening the surface id special finish is to be provided and curing complete excluding reinforcement.	1	0.23	0.305	4.88	0.34			
		1	0.23	0.305	3.51	0.25			
	Total	----	----	----	----	0.59	7572	Cum	4467.00



VAUGHAN DESIGN AND ASSOCIATES

ARCHITECTS

Date : 11-11-2019



10

To,
The Secretary,
Shri. Swami Vivekananda Shikshan sanstha
Kolhapur

Sub : Contractor's bill - R.A. bill SF 02 for PDVP Mahavidyalaya at Tasgaon (Second floor work)

Respected Sir,

The construction work of College building for PDVP Mahavidyalaya at Tasgaon is under progress. The contractor M/s. Darshan Builders has approached us with their first runnig bill. We have checked the bill on site and prepared the abstract for the same.

R.A. bill SF 01 + 02 + 03 = ₹ 1,23,18,434.00
Advance taken till date = ₹ 80,00,000.00
Net amount = ₹ 43,18,434.00

Deduction amount

Sr. No.	Description	Percentage deduction	Amount	Say Rs
1	Income tax	2% of net amount	86369.00	86,369.00
	Net Deductions =			86,369.00
	Net amount payable =			42,32,065.00

The final amount payable to contractor after deductiing the taxes and other charges

comes to Rs. 42,32,065.00 , So kindly arrange to pay the balance amount to the contractor.

Thanking you,



5/12/17
13/11

IQAC
Prof. Jammur

VICHARE DEUSKAR AND ASSOCIATES

Architects & Interior Designers

2575 GF-01, Balisraai Appis, Khasbagi,

Mangalwar Peth, Kolhapur -12, Tel : 2644678.

Name of the work : **R.A. BILL 02 - CONSTRUCTION OF COLLEGE BUILDING FOR " Dr. PADMABHOOSHAN VASANTRAO DADA PATIL MAHAVIDYALAYA " at Tasgaon.**

Contractor : **M/s. Darshan Builders**

Date : **12/03/2019**

ABSTRACT

MEASUREMENTS											
Sr.No.	Name of the Item	No	Length	Breadth	Depth	Total	Quantity	Unit	Rate	Per	Amount
1	RCC M:20 for Beams & Lintels	2	11.08	0.75	0.83	13.79					
		2	11.25	0.75	0.83	14.01					
		2	9.92	0.75	0.83	12.35					
		2	8.92	0.75	0.83	11.11					
		2	1.58	0.75	0.83	1.97					
		1	10.42	0.75	0.83	6.49					
		1	11.16	0.75	0.83	6.95					
		1	9.66	0.75	0.83	6.01					
		1	10.66	0.75	0.83	6.64					
		1	10.83	0.75	0.83	6.74					
		1	8.50	0.75	0.83	5.29					
		2	7.75	0.75	0.83	9.65					
		1	7.75	0.75	1.05	6.10					
		1	13.50	0.75	1.05	10.63					
		1	6.50	0.75	0.83	4.05					
		1	5.00	0.75	0.83	3.11					
		3	23.83	0.75	0.72	38.60					
		2	15.75	0.75	1.54	36.38					
		4	14.68	0.75	1.00	44.03					
		1	14.92	0.75	1.05	11.75					
		1	13.75	0.75	1.05	10.83					
		1	13.33	0.75	1.05	10.50					
		1	12.75	0.75	1.05	10.04					
		1	18.00	0.75	1.54	20.79					
		1	9.25	0.75	1.05	7.28					
					total =	315.08	8.92	cu.m.	7775.50	cu.m.	69383.00

	2	75	-	11.00	522.50				
	1	.75	-	11.00	85.25				
	1	35.00	-	11.00	385.00				
	1	35.00	-	11.00	385.00				
	-1	35.00	-	5.00	-175.00				
	-2	4.00	-	8.00	-64.00				
	-1	3.25	-	8.00	-26.00				
	-1	3.00	-	8.00	-24.00				
	2	10.00	-	12.00	240.00				
	2	15.75	-	6.50	204.75				
	1	15.75	-	1.00	15.75				
	2	15.75	-	18.00	567.00				
				total =	11894.63	1105.45	sq.m.	360.30	sq.m.
									398293.00

5 Natras, Ghisis & patties

	8	9.00	-	-	72.00				
	2	13.00	-	-	26.00				
	2	27.00	-	-	54.00				
	4	15.75	-	-	63.00				
	29	16.00	-	-	464.00				
	2	82.75	-	-	165.50				
	20	1.50	-	-	30.00				
	8	18.00	-	-	144.00				
	4	20.00	-	-	80.00				
	1	26.00	-	-	26.00				
	1	25.50	-	-	25.50				
	2	21.25	-	-	42.50				
	2	16.00	-	-	32.00				
	8	15.75	-	-	126.00				
	8	1.08	-	-	8.64				
	4	11.00	-	-	44.00				
	4	11.25	-	-	45.00				
	4	9.83	-	-	39.32				
	4	7.75	-	-	31.00				
	16	1.50	-	-	24.00				
				total =	1542.46	470.26	r.m.	150.00	r.m.
									70539.00

6 Tandoor flooring

	1	30.00	34.50	-	1035.00				
	1	30.00	23.75	-	712.50				

22 Rate difference statement

A Sand																		
# RCC Beams and lintels	-	8.92	0.45	-		4.02												
# RCC Slabs	-	33.81	2.45	-		82.84												
# External plaster	-	1105.45	0.03	-		27.64												
rate difference = (5300 - 3000 = 2300)					Total =	114.49	114.49	cu.m.	2300.00	cu.m.								
												Sub total =			263334.00			
												Grand Total =			2213446.00			
												Add CGST @ 9% =			199210.00			
												Add SGST @ 9% =			199210.00			
												Net R.A. bill SF 02 =			2611866.00			
												Net R.A. bill SF 01 + 02 =			8658797.00			



VICHARE DEUSKAR AND ASSOCIATES

Architects & Interior Designers
2575 GF-01, Belsahall Appls, Khasbag,
Mangalwar Peth, Kolhapur -12, Tel : 2644678.

Name of the work : **RA. BILL 03 - CONSTRUCTION OF COLLEGE BUILDING FOR " DR. PADMABHOOSHAN VASANTRAO DADA PATIL MAHAVIDYALAYA " at Tasgaon.**

Contractor : **M/s. Darshan Builders**

Date : **16/09/2019**

ABSTRACT

MEASUREMENTS							Quantity	Unit	Rate	Per	Amount
Sr.No.	Name of the Item	No	Length	Breadth	Depth	Total					
GROUND FLOOR WORK											
1 Brick masonry work											
	steps	1	9.00	0.75	1.25	8.44					
		1	9.00	0.75	0.75	5.06					
	ramp	0.5	14.00	0.75	3.00	15.75					
		1	15.75	0.75	9.50	112.22					
		1	15.75	0.75	8.50	100.41					
		1	11.50	0.75	9.50	81.94					
		1	11.00	0.75	1.00	8.25					
		-1	4.00	0.75	4.00	-12.00					
		-1	6.50	0.75	4.00	-19.50					
		-1	3.00	0.75	8.00	-18.00					
		-1	2.00	0.75	4.00	-6.00					
		1	3.50	3.50	0.75	9.19					
		1	2.00	2.00	0.75	3.00					
					total =	308.25	8.73	cu.m.	6079.55	cu.m.	53073.00
2 Half brick masonry											
	flower bed	1	11.50	-	10.00	115.00					
		-1	7.00	-	2.50	-17.50					
		2	9.66		3.25	62.79					
					total =	160.29	14.90	sq.m.	780.40	sq.m.	11625.00
3 External Plastering											
		2	6.50	-	3.00	39.00					
		2	9.25	-	3.25	60.13					
		1	9.16	-	3.75	34.35					
	riser	7	17.50	-	0.50	61.25					

9	Glazed tiles for dado	1	11.50	7.50	-	131.25	12.20	sq.m.	1208.45	sq.m.	14741.00
					total =	131.25					
10	RCC M:20 for parapet	1	30.00	0.25	1.75	13.13	0.37	cu.m.	10766.15	cu.m.	4002.00
					total =	13.13					
11	Punring	1	18.50	15.75	-	291.38					
		1	15.75	6.00	-	94.50					
					total =	385.88	35.86	sq.m.	567.55	sq.m.	20353.00
12	M.S. Railing for stair	1	32.75	-	1.75	57.31	5.33	sq.m.	1242.35	sq.m.	6617.00
					total =	57.31					
13	M.S. Grill	1	29.75	-	4.75	141.31					
		1	31.00	-	4.75	147.25					
		2	9.00	-	4.75	85.50					
		1	15.25	-	4.75	72.44	41.50	sq.m.	1575.45	sq.m.	65375.00
					total =	446.50					
14	Tandoor flooring	1	6.33	3.50	-	22.16					
		1	23.50	15.75	-	370.13	36.46	sq.m.	840.00	sq.m.	30624.00
					total =	392.28					
15	Tandoor for treads and risers	1	23.00	1.00	-	23.00					
		3	7.75	1.00	-	23.25	4.30	sq.m.	1087.70	sq.m.	4675.00
					total =	46.25					
SECOND FLOOR WORK											
1	PCC M : 20 for coping	2	32.00	0.75	0.42	20.16	0.57	cu.m.	5307.30	cu.m.	3030.00
					total =	20.16					
2	RCC M:20 for columns	2	1.75	0.75	7.00	18.38					
		2	2.00	0.75	6.00	18.00					
		1	2.00	0.75	5.00	7.50					
		1	1.50	0.75	5.00	5.63					
		1	2.00	0.75	4.00	6.00					
		1	1.25	0.75	4.00	3.75	1.68	cu.m.	8601.70	cu.m.	14434.00
					total =	59.25					

3	RCC M:20 for paradi	2	2.75	0.25	1.66	27.18	0.77	cu.m.	10766.15	cu.m.	8288.00
					total =	27.18					
4	Brick masonry work	2	5.00	0.75	9.50	71.25					
		2	20.00	0.75	6.00	180.00					
		1	15.75	0.75	1.50	17.72					
					total =	268.97	7.62	cu.m.	6079.55	cu.m.	46310.00
5	Half brick masonry	1	16.00	-	12.00	192.00					
		-1	7.00	-	3.00	-21.00					
					total =	171.00	15.89	sq.m.	780.40	sq.m.	12402.00
6	Internal Plastering	2	32.00	-	9.00	576.00					
		1	16.00	-	12.00	192.00					
		1	16.00	-	8.00	128.00					
		1	3.00	-	7.00	21.00					
		1	32.75	-	4.00	131.00					
		2	25.00	-	10.75	537.50					
		2	13.50	-	6.33	170.91					
					total =	1756.41	163.24	sq.m.	360.30	sq.m.	58814.00
7	External Plastering	2	16.00	-	1.00	32.00					
		2	12.00	-	11.50	276.00					
		1	38.50	-	4.00	154.00					
		15	5.00	-	3.00	225.00					
					total =	687.00	63.85	sq.m.	565.70	sq.m.	36119.00
8	Natras	4	11.00	-	-	44.00					
		4	32.00	-	-	128.00					
		2	7.00	-	-	14.00					
		15	15.00	-	-	225.00					
		1	38.50	-	-	38.50					
					total =	449.50	137.04	r.m.	150.00	r.m.	20556.00
9	IPS Coba	1	64.00	-	59.00	3776.00					
		1	59.25	-	38.50	2281.13					
		1	17.25	-	12.75	219.94					
		1	16.00	-	9.25	148.00					

			-1	75	8.00	-	-270.00	572.00	sq.m.	853.55	sq.m.	488258.00
						total =	6155.06					
10 Tandoor flooring			1	8.50	15.75	-	133.88					
			1	6.33	2.50	-	15.83					
			1	15.00	6.00	-	90.00					
			1	15.75	15.25	-	240.19					
			1	6.33	2.00	-	12.66					
			1	5.00	1.00	-	5.00					
						total =	497.55	46.24	sq.m.	840.00	sq.m.	38842.00
11 Tandoor for treads and risers			46	6.33	1.00	-	291.18	27.06	sq.m.	1087.70	sq.m.	29435.00
						total =	291.18					
12 Vitrified flooring			1	24.50	38.50	-	943.25					
			1	30.00	10.00	-	300.00					
			1	30.00	23.75	-	712.50					
						total =	1955.75	181.76	sq.m.	1152.85	sq.m.	209543.00
13 Punning work for ceiling			1	30.00	34.50	-	1035.00					
			4	32.75	1.00	-	131.00					
			4	27.50	2.00	-	220.00					
			1	30.00	23.75	-	712.50					
			2	30.00	1.00	-	60.00					
			4	23.75	1.50	-	142.50					
			1	23.75	42.75	-	1015.31					
			2	40.50	1.00	-	81.00					
			6	23.75	1.75	-	249.38					
			1	52.00	8.50	-	442.00					
			1	25.50	7.75	-	197.63					
			1	35.25	7.75	-	273.19					
			2	8.50	1.00	-	17.00					
			2	7.75	1.00	-	15.50					
			1	12.75	15.75	-	200.81					
			2	15.75	1.00	-	31.50					
			1	15.00	1.50	-	22.50					
			2	7.75	1.00	-	15.50					
			2	23.75	1.50	-	71.25					
			2	30.00	1.00	-	60.00					

21 Rebarbing work	8mm	190	-	-	total =	32.25	9.6	r.m.	704.05	r.m.	6922.00
	10mm	20	-	-	-	20.00					
					total =	210.00	210.00	no	150.00	no	31500.00
22 Steel reinforcement	8mm	1	1988.00	-	-	1988.00	0.236	m.l	49618.45	0.24	11729.00
	10mm	1	336.00	-	-	336.00	0.064	m.l	49618.45	0.06	3151.00
	12mm	1	230.00	-	-	230.00	0.062	m.l	49618.45	0.06	3097.00
	16mm	1	244.00	-	-	244.00	0.118	m.l	49618.45	0.12	5832.00
					Sub total =	2820725.00					
					Add 9.95% above as per tender =	280662.00					
					Total =	3101387.00					
					Add CGST @ 9% =	279125.00					
					Add SGST @ 9% =	279125.00					
					Net R.A. bill SF 02 =	3659637.00					
					Net R.A. bill SF 01 + 02 + 03 =	12318434.00					



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