

Value of Civil works for Chemical Block

GV01_Chemical_Civil work BOQ_19.04.2024_Ver2.xlsx

Summary-GV One-Chemical Block

Crescentia Labs Pvt Ltd

Project: G V One

Work Description : Summary-Civil works -Chemical Block

S.no	Particular	Amount	GST	Tax amount	Total Amount	Sub total
	Chemical Block					
1	Ground Floor	4,11,562.00	18%	74,081.16	4,85,643.00	
2	First floor	3,63,862.00	18%	65,495.16	4,29,357.00	
3	Second Floor	3,78,868.00	18%	68,196.24	4,47,064.00	
4	Terrace Floor	1,19,519.00	18%	21,513.42	1,41,032.00	
						15,03,096.00
	Total value of Civil works for Chemical & Solvent Block incl. Taxes					15,03,096.00

Project		GV1					
Work Description		Abstract of Civil works					
Prepared by		QS team (H.O)					
Sl.no	Description	SkuCode	UOM	Qty	Rate	Amount	Remarks
Chemical Block							
Ground Floor							
1	Brickwork-6"	2089	Sft	2285.00	68.90	1,57,436.50	
2	Internal Plastering	6885	Sft	4385.00	36.25	1,58,956.25	
3	External Plastering	4274	Sft	2326.00	38.55	89,667.30	
4	Lintel-6"	6218	Rft	28.00	63.20	1,769.60	
5	Mullions	2565	rft	63.00	59.25	3,732.75	
Total						4,11,562.00	
Add GST @ 18%						74,081.16	
Total value with taxes						4,85,643.00	
First Floor							
1	Brickwork-6"	5021	Sft	2121.00	70.90	1,50,378.90	
2	Internal Plastering	5185	Sft	3096.00	38.25	1,18,422.00	
3	External Plastering	7911	Sft	2180.00	40.55	88,399.00	
4	Lintel	5640	Rft	43.00	65.20	2,803.60	
5	Mullions	8503	rft	63.00	61.25	3,858.75	
Total						3,63,862.00	
Add GST @ 18%						65,495.16	
Total value with taxes						4,29,357.00	
Second Floor							
1	Brickwork-6"	4068	Sft	2121.00	72.90	1,54,620.90	
2	Internal Plastering	4041	Sft	3096.00	40.25	1,24,614.00	
3	External Plastering	7786	Sft	2180.00	42.55	92,759.00	
4	Lintel	1963	Rft	43.00	67.20	2,889.60	
5	Mullions	5724	rft	63.00	63.25	3,984.75	
Total						3,78,868.00	
Add GST @ 18%						68,196.24	
Total value with taxes						4,47,064.00	
Terrace Floor							
1	Brickwork-6"	5647	Sft	635.00	74.90	47,561.50	
2	Internal Plastering	1097	Sft	784.00	42.25	33,124.00	
3	External Plastering	3849	Sft	845.00	44.55	37,644.75	
4	Lintel	6333	Rft	22.00	54.05	1,189.10	
Total						1,19,519.00	
Add GST @ 18%						21,513.42	
Total value with taxes						1,41,032.00	

Project		GVI							
Work Description		Chemical block Civil works							
Prepared by		QS team (H.O)							
Sl.no	Description	Units	No's	Length	Width	Height	Quantity	Sub total	
Ground Floor									
Brickwork									
1	Grid I-H	sqm	1	15.223		3.925	59.750		
2	Grid I-6	sqm	1	15.425		3.930	60.620		
3	Curved Wall	sqm	1	17.174		3.930	67.494		
4	Staircase wall (Vertical)	sqm	1	9.620		3.930	37.807		
5	Staircase (short wall)	sqm	1	2.369		3.930	9.310		
6	Staircase (Secondary wall)	sqm	1	9.354		3.930	36.761		
7	Press.Shaft	sqm	2	0.400		3.930	3.144		
Deductions									
1	W1	sqm	2		1.200	1.200	-2.880		
								Total	212.256
								2285.000	Sft
Internal plastering									
1	Grid I-H	sqm	1	14.740		4.300	63.382		
2	Grid I-6	sqm	1	14.518		4.300	62.427		
3	Curved Wall	sqm	1	16.754		4.300	72.042		
4	Staircase wall (Vertical)	sqm	1	19.711		4.300	84.757		
5	Press.Shaft	sqm	1	9.386		4.300	40.360		
6	Staircase (Secondary wall)	sqm	1	20.307		4.300	87.320		
Deductions									
1	W1	sqm	2		1.200	1.200	-2.880		
								Total	407.409
								4385.000	Sft
External plastering									
1	Grid I-H	sqm	1	15.440		4.500	69.480		
2	Grid I-6	sqm	1	16.051		4.500	72.230		
3	Curved Wall	sqm	1	17.174		4.500	77.283		
Deductions									
1	W1	sqm	2		1.200	1.200	-2.880		
								Total	216.113
								2326.000	Sft
Mullions									
1	Total 8 spans	rmt	16			1.200	19.200		
								Total	19.200
								63.000	rft
Lintel									
1	24FD12	rmt	1	1.600			1.600		
2	24FD15	rmt	2	1.900			3.800		
3	W1	rmt	2	1.600			3.200		
								Total	8.600
								28.000	Rft

Project		GVI							
Work Description		Chemical block Civil works							
Prepared by		QS team (H.O)							
Sl.no	Description	Units	No's	Length	Width	Height	Quantity	Sub total	
First Floor									
Brickwork									
1	Grid 1-F	sqm	1	10.707		3.925	42.025		
2	Grid 2-6	sqm	1	12.522		3.930	49.211		
3	Curved Wall	sqm	1	17.174		3.930	67.494		
4	Staircase wall (Vertical)	sqm	1	9.188		3.930	36.109		
5	Staircase (short wall)	sqm	1	2.369		3.930	9.310		
7	Press.Shaft	sqm	1	0.400		3.930	1.572		
Deductions									
1	W1	sqm	6		1.200	1.200	-8.640		
							Total	197.081	
								2121.000 Sft	
Internal plastering									
1	Grid 1-F	sqm	1	10.782		4.350	46.902		
2	Grid 2-6	sqm	1	12.075		4.350	52.526		
3	Curved wall	sqm	1	17.536		4.350	76.282		
4	Staircase wall (Vertical)	sqm	1	19.318		4.350	84.033		
5	Press.Shaft	sqm	1	8.400		4.350	36.540		
Deductions									
1	W1	sqm	6		1.200	1.200	-8.640		
							Total	287.643	
								3096.000 Sft	
External plastering									
1	Grid 1-F	sqm	1	14.557		4.500	65.507		
2	Grid 2-6	sqm	1	15.835		4.500	71.258		
3	Curved wall	sqm	1	16.541		4.500	74.435		
Deductions									
1	W1	sqm	6		1.200	1.200	-8.640		
							Total	202.559	
								2180.000 Sft	
Mullions									
1	Total 8 spans	rmt	16			1.2	19.2		
							Total	19.200	
								63.000 rft	
Lintel									
1	24FD12	rmt	1	1.600			1.600		
2	24FD15	rmt	1	1.900			1.900		
3	W1	rmt	6	1.600			9.600		
							Total	13.100	
								43.000 rft	

Project		GVI							
Work Description		Chemical block Civil works							
Prepared by		QS team (H.O)							
Sl.no	Description	Units	No's	Length	Width	Height	Quantity	Sub total	
Second Floor									
Brickwork									
1	Grid 1-F	sqm	1	10.707		3.925	42.025		
2	Grid 2-6	sqm	1	12.522		3.930	49.211		
3	Curved Wall	sqm	1	17.174		3.930	67.494		
4	Staircase wall (Vertical)	sqm	1	9.188		3.930	36.109		
5	Staircase (short wall)	sqm	1	2.369		3.930	9.310		
7	Press.Shaft	sqm	1	0.400		3.930	1.572		
Deductions									
1	W1	sqm	6		1.200	1.200	-8.640		
							Total	197.081	
								2121.000	Sft
Internal plastering									
1	Grid 1-F	sqm	1	10.782		4.350	46.902		
2	Grid 2-6	sqm	1	12.075		4.350	52.526		
3	Curved wall	sqm	1	17.536		4.350	76.282		
4	Staircase wall (Vertical)	sqm	1	19.318		4.350	84.033		
5	Press.Shaft	sqm	1	8.400		4.350	36.540		
Deductions									
1	W1	sqm	6		1.200	1.200	-8.640		
							Total	287.643	
								3096.000	Sft
External plastering									
1	Grid 1-F	sqm	1	14.557		4.500	65.507		
2	Grid 2-6	sqm	1	15.835		4.500	71.258		
3	Curved wall	sqm	1	16.541		4.500	74.435		
Deductions									
1	W1	sqm	6		1.200	1.200	-8.640		
							Total	202.559	
								2180.000	Sft
Mullions									
1	Total 8 spans	rmt	16			1.2	19.2		
							Total	19.200	
								63.000	rft
Lintel									
1	24FD12	rmt	1	1.600			1.600		
2	24FD15	rmt	1	1.900			1.900		
3	W1	rmt	6	1.600			9.600		
							Total	13.100	
								43.000	rft

Project		GV1							
Work Description		Chemical block Civil works							
Prepared by		QS team (H.O)							
Sl.no	Description	Units	No's	Length	Width	Height	Quantity	Sub total	
Terrace Floor									
Brickwork									
1	Press.Shaft	sqm	1	4.300		2.550	10.965		
2	Staircase	sqm	1	5.606		2.550	14.295		
3	Staircase (short wall)	sqm	1	2.269		2.550	5.786		
4	Staircase wall with curve	sqm	1	11.286		2.550	28.779		
5	Short walls at Shaft	sqm	2	0.400		2.550	2.040		
Deductions									
1	W1	sqm	2		1.200	1.200	-2.880		
							Total	58.986	
								635.000	Sft
Internal plastering									
1	Press.Shaft	sqm	1	5.100		2.850	14.535		
2	Staircase	sqm	1	9.403		2.850	26.799		
3	Staircase wall with curve	sqm	1	12.075		2.850	34.414		
Deductions									
1	W1	sqm	2		1.200	1.200	-2.880		
							Total	72.867	
								784.000	Sft
External plastering									
1	Press.Shaft	sqm	1	4.300		3.000	12.900		
2	Staircase	sqm	1	10.348		3.000	31.044		
3	Staircase wall with curve	sqm	1	12.486		3.000	37.458		
Deductions									
1	W1	sqm	2		1.200	1.200	-2.880		
							Total	78.522	
								845.000	Sft
Lintel									
1	24FD12	rmt	1	1.600			1.600		
2	24FD15	rmt	1	1.900			1.900		
3	W1	rmt	2	1.600			3.200		
							Total	6.700	
								22.000	Rft

GSTIN : 36AXLPC998&K1ZK

TAX INVOICE

PRASAD CIVIL WORKS

Ph : 8247297484
9502007181

RJC Colony, Water Tank, 2nd Floor, Plot No.1, Pocharam Village Main Road, Ghatkesar,
Opp. Shivalayam Temple, Hyderabad, Medchal Malkajgiri Dist, Telangana - 501 401.

To.
M/s. Cushia Labs Pvt Ltd. plan-B
Man Park - phase 1 - Turkapally.

Invoice No. : 059 Date : 12/1/24
D.C. No Date :
P.O. No Date :
Vehicle No. :

GSTIN NO. : 36AADCB2608M120 State Code : 20

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
①	Chemical Block Terrace floor		635	74.90	47,562
	Civil work - Brick work		784	42.25	33,124
	Interlock paving, External party		845	44.55	37,645
	Chimneys		22	69.20	1,522

Bank Details :	Total Amount Before Tax	<u>1,19,853</u>
Account No. :	Add : CGST @ %	<u>10,786.77</u>
Branch :	Add : SGST @ %	<u>10,786.77</u>
IFSC Code :	GRAND TOTAL	<u>1,41,426</u>
Rupees in words : <u>one lakh forty one thousand four hundred and twenty six rupees only.</u>	For PRASAD CIVIL WORKS <i>Ch Prasad</i> Signature	
Receiver's Signature		