

GV One Civil works-First to Fourth Floor (4 floors)

Crescentia Labs Pvt Ltd						
Project: G V One						
Work Description : Summary-Civil works Ist+IInd+IIIRD+IV th Floors						
S.No	Particular	Amount	Tax	amount with Tax	Total Amount	Sub Total
North Block-N.Krishna						
1	I st Floor	17,90,343.00	3,22,261.74	21,12,605.00		
	II nd Floor	18,38,650.00	3,30,957.00	21,69,607.00		
	III rd Floor	19,17,356.00	3,45,124.08	22,62,481.00		
	IV th Floor	19,96,062.00	3,59,291.16	23,55,354.00		
Total value civil works incl. Taxes for North block					89,00,047.00	
South Block-Dharma Rao						
1	I st Floor	15,69,482.00	2,82,506.76	18,51,989.00		
	II nd Floor	16,82,502.00	3,02,850.36	19,85,353.00		
	III rd Floor	17,54,162.00	3,15,749.16	20,69,912.00		
	IV th Floor	18,25,822.00	3,28,647.96	21,54,470.00		
Total value civil works incl. Taxes for South block					80,61,724.00	
Total value civil works incl. Taxes for North + South block					1,69,61,771.00	


APPROVED BY
 20 APR 2024
SOHAM MODI

Modi Properties Pvt. Ltd.							
Project: GV1							
Work Description : Abstract Civil Works - South Block							
Contractor: Dharma Rao							
Sl.No.	Description	UOM	SKU code	Qty	Rate Rs.	Amount Rs.	Sub Total
First Floor (Slab III)							
A	Brickwork 6"	Sft	4068	6,476.000	70.90	4,59,148.40	
B	Plastering						
	Internal Plastering	Sft	4041	19,394.000	38.25	7,41,820.50	
	Ceiling Plastering	Sft	6550	1,348.000	38.25	51,561.00	
	External Plastering	Sft	7786	7,270.000	40.55	2,94,798.50	
C	Lintels	rf	1963	44.000	50.05	2,202.20	
D	Mullions & Transoms	rf	5724	306.000	65.20	19,951.20	
							15,69,482.00
						Add GST 18%	2,82,506.76
						Total Value of Civil works South Block incl. Tax	18,51,989.00



Modi Properties Pvt. Ltd.							
Project: GV1							
Work Description : Abstract Civil Works - South Block-2,3,4							
Contractor: Dharma Rao							
Sl.No.	Description	UOM	Sku code	Qty	Rate Rs.	Amount Rs.	Sub Total
Second Floor (Slab IV)							
A	Brickwork						
	6"	Sft	4068	6,514.000	72.90	4,74,870.60	
B	Plastering						
	Internal Plastering	Sft	4041	19,402.000	40.25	7,80,930.50	
	Ceiling Plastering	Sft	6550	1,348.000	40.25	54,257.00	
	External Plastering	Sft	7786	8,216.000	42.55	3,49,590.80	
C	Lintels	rft	1963	44.000	52.05	2,290.20	
D	Mullions & Transoms	rft	5724	306.000	67.20	20,563.20	
							16,82,502.00
						Add GST 18%	3,02,850.36
						Total Value of Civil works South Block incl. Tax	19,85,352.00
3rd Floor (Slab V)							
A	Brickwork						
	6"	Sft	6171	6,514.000	74.90	4,87,898.60	
B	Plastering						
	Internal Plastering	Sft	3160	19,402.000	42.25	8,19,734.50	
	Ceiling Plastering	Sft	7876	1,348.000	42.25	56,953.00	
	External Plastering	Sft	1505	8,216.000	44.55	3,66,022.80	
C	Lintels	rft	9029	44.000	54.05	2,378.20	
D	Mullions & Transoms	rft	6834	306.000	69.20	21,175.20	
							17,54,162.00
						Add GST 18%	3,15,749.16
						Total Value of Civil works South Block incl. Tax	20,69,912.00
4th Floor (Slab VI)							
A	Brickwork						
	6"	Sft	4801	6,514.000	76.90	5,00,926.60	
B	Plastering						
	Internal Plastering	Sft	3417	19,402.000	44.25	8,58,538.50	
	Ceiling Plastering	Sft	8961	1,348.000	44.25	59,649.00	
	External Plastering	Sft	7659	8,216.000	46.55	3,82,454.80	
C	Lintels	rft	5441	44.000	56.05	2,466.20	
D	Mullions & Transoms	rft	8308	306.000	71.20	21,787.20	
							18,25,822.00
						Add GST 18%	3,28,647.96
						Total Value of Civil works South Block incl. Tax	21,54,470.00



Contractor

Project Manager

Modi Properties Pvt. Ltd.							
Project: GV1							
Work Description : Abstract Civil Works - North Block							
Contractor: N.Krishna							
Sl.No.	Description	UOM	SKU code	Qty	Rate Rs.	Amount Rs.	Sub Total
First Floor (Slab III)							
A	Brickwork						
	6"	Sft	4068	7,152.000	70.90	5,07,076.80	
B	Plastering						
	Internal Plastering	Sft	4041	23,177.000	38.25	8,86,520.25	
	Ceiling Plastering	Sft	6550	1,348.000	38.25	51,561.00	
	External Plastering	Sft	7786	7,856.000	40.55	3,18,560.80	
C	Lintels	rf	1963	119.000	50.05	5,955.95	
D	Mullions & Transoms	rf	5724	317.000	65.20	20,668.40	
							17,90,343.00
						Add GST 18%	3,22,261.74
						Total Value of Civil works South Block incl. Tax	21,12,605.00



Modi Properties Pvt. Ltd.							
Project: GV1							
Work Description : Abstract Civil Works - North Block-2,3,4							
Contractor: N.Krishna							
Sl.No.	Description	UOM	SKU code	Qty	Rate Rs.	Amount Rs.	Sub Total
2nd Floor (Slab IV)							
A	Brickwork						
	6"	Sft	5647	6,928.000	72.90	5,05,051.20	
B	Plastering						
	Internal Plastering	Sft	1097	22,578.000	40.25	9,08,764.50	
	Ceiling Plastering	Sft	2685	1,348.000	40.25	54,257.00	
	External Plastering	Sft	3849	8,063.000	42.55	3,43,080.65	
C	Lintels	rft	6333	119.000	52.05	6,193.95	
D	Mullions & Transoms	rft	4586	317.000	67.20	21,302.40	
							18,38,650.00
						Add GST 18%	3,30,957.00
						Total Value of Civil works South Block incl. Tax	21,69,607.00
3rd Floor (Slab V)							
A	Brickwork						
	6"	Sft	6171	6,928.000	74.90	5,18,907.20	
B	Plastering						
	Internal Plastering	Sft	3160	22,578.000	42.25	9,53,920.50	
	Ceiling Plastering	Sft	7876	1,348.000	42.25	56,953.00	
	External Plastering	Sft	1505	8,063.000	44.55	3,59,206.65	
C	Lintels	rft	9029	119.000	54.05	6,431.95	
D	Mullions & Transoms	rft	6834	317.000	69.20	21,936.40	
							19,17,356.00
						Add GST 18%	3,45,124.08
						Total Value of Civil works South Block incl. Tax	22,62,481.00
4th Floor (Slab VI)							
A	Brickwork						
	6"	Sft	4801	6,928.000	76.90	5,32,763.20	
B	Plastering						
	Internal Plastering	Sft	3417	22,578.000	44.25	9,99,076.50	
	Ceiling Plastering	Sft	8961	1,348.000	44.25	59,649.00	
	External Plastering	Sft	7659	8,063.000	46.55	3,75,332.65	
C	Lintels	rft	5441	119.000	56.05	6,669.95	
D	Mullions & Transoms	rft	8308	317.000	71.20	22,570.40	
							19,96,062.00
						Add GST 18%	3,59,291.16
						Total Value of Civil works South Block incl. Tax	23,55,354.00