

From: Ashaiya U. <ashaiya@modiproperties.com>
Sent: 11 December 2021 06:33
To: 'Suresh Kumar'; nagalakshmi@modiproperties.com
Cc: 'Soham Modi'; anandmehta@modiproperties.com
Subject: Increase decrease in rate of building material

Date 11-12-2021

Suresh Sir,

Please see the below details for your reference...

a. Increase decrease in rate of building material.

- i. Determine total material received at site with an without GST. Make 2 comparative sheet as per standard format where material rates are compared with rates at the time of preparing original estimate for turnkey works and other sheet with rates bench mark with SSSLP rates.
- ii. Also estimate value of RCC work labour only as per latest guideline rates and civil work as per latest guideline rates.

Regards,

U. Ashaiya

Personal Assistant | +91 79958 16326 | ashaiya@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/3 & 4, M G Road, Secunderabad - 03 |

Don't just buy a flat or villa! Buy a great lifestyle!

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To,
Soham sir.

Reports as per.
Mails: with three
Difficult Statements
dear

Amc - AqB

Peace

S.No.	From dt.	To dt.	Hire charges / Equipment description	Units	Quantity	Contractors rate without GST	GST rate	Amount in Anx B without GST	GST in Anx B	Circular rate without GST	Circular amount without GST	Difference in rates without GST	Remarks
39	22-May-20	28-Jun-20	Tractor	P/H	3.00	1,800.00	0%	5,400	-	-	-	5,400	
40	22-May-20	28-Jun-20	JCB	P/H	8.00	800.00	0%	6,400	-	-	-	6,400	
41	22-May-20	28-Jun-20	Miller Mixer	P/H	2.00	3,500.00	0%	7,000	-	-	-	7,000	
42	29-May-20	4-Jun-20	tractor	P/H	3.00	1,800.00	0%	5,400	-	-	-	5,400	
43	5-Jun-20	11-Jun-20	tractor	P/H	1.00	1,800.00	0%	1,800	-	-	-	1,800	
44	5-Jun-20	11-Jun-20	JCB	P/H	8.00	800.00	0%	6,400	-	-	-	6,400	
45	12-Jun-20	18-Jun-20	Tractor	P/H	2.00	1,800.00	0%	3,600	-	-	-	3,600	
46	19-Jun-20	26-Jun-20	Tractor	P/H	1.00	1,800.00	0%	1,800	-	-	-	1,800	
47	19-Jun-20	26-Jun-20	JCB	P/H	8.00	800.00	0%	6,400	-	-	-	6,400	
48	27-Jun-20	2-Jul-20	tractor	P/H	2.00	1,800.00	0%	3,600	-	-	-	3,600	
49	3-Jul-20	9-Jul-20		P/H			0%	-	-	-	-	-	
50	31-Jul-20	6-Aug-20	tractor	P/H	2.00	1,800.00	0%	3,600	-	-	-	3,600	
51	31-Jul-20	6-Aug-20	JCB	P/H	8.00	800.00	0%	6,400	-	-	-	6,400	
52	31-Jul-20	6-Aug-20	Miller Mixer	P/H	1.00	3,500.00	0%	3,500	-	-	-	3,500	
53	7-Aug-20	14-Aug-20	tractor	P/H	3.00	1,800.00	0%	5,400	-	-	-	5,400	
54	7-Aug-20	14-Aug-20	JCB	P/H	9.00	800.00	0%	7,200	-	-	-	7,200	
55	7-Aug-20	14-Aug-20	Miller Mixer	P/H	3.00	3,500.00	0%	10,500	-	-	-	10,500	
56	14-Aug-20	20-Aug-20	tractor	P/H	1.00	1,800.00	0%	1,800	-	-	-	1,800	
57	14-Aug-20	20-Aug-20	Miller Mixer	P/H	1.00	3,500.00	0%	3,500	-	-	-	3,500	
58	28-Aug-20	3-Sep-20	tractor	P/H	1.00	1,800.00	0%	1,800	-	-	-	1,800	
59	3-Sep-20	10-Sep-20	Tractor	P/H	8.00	1,800.00	0%	14,400	-	-	-	14,400	
60	3-Sep-20	10-Sep-20	JCB	P/H	33.00	800.00	0%	26,400	-	-	-	26,400	
61	3-Sep-20	10-Sep-20	Miller Mixer	P/H	6.00	3,500.00	0%	21,000	-	-	-	21,000	
62	9-Sep-20	17-Sep-20	tractor	P/H	5.00	1,800.00	0%	9,000	-	-	-	9,000	
63	9-Sep-20	17-Sep-20	JCB	P/H	36.00	800.00	0%	28,800	-	-	-	28,800	
64	9-Sep-20	17-Sep-20	Miller Mixer	P/H	6.00	3,500.00	0%	21,000	-	-	-	21,000	
65	18-Sep-20	24-Sep-20	tractor	P/H	1.00	1,800.00	0%	1,800	-	-	-	1,800	
66	18-Sep-20	24-Sep-20	JCB	P/H	8.00	800.00	0%	6,400	-	-	-	6,400	
67	18-Sep-20	24-Sep-20	Miller Mixer	P/H	2.00	3,500.00	0%	7,000	-	-	-	7,000	
68	26-Sep-20	1-Oct-20	tractor	P/H	1.00	1,800.00	0%	1,800	-	-	-	1,800	
69	26-Sep-20	1-Oct-20	JCB	P/H	8.00	800.00	0%	6,400	-	-	-	6,400	
70	26-Sep-20	1-Oct-20	Miller Mixer	P/H	2.00	3,500.00	0%	7,000	-	-	-	7,000	
71	1-Oct-20	8-Oct-20	tractor	P/H	9.00	1,800.00	0%	16,200	-	-	-	16,200	
72	1-Oct-20	8-Oct-20	JCB	P/H	24.00	800.00	0%	19,200	-	-	-	19,200	
73	1-Oct-20	8-Oct-20	Miller Mixer	P/H	2.00	3,500.00	0%	7,000	-	-	-	7,000	
74	8-Oct-20	15-Oct-20	tractor	P/H	9.00	1,800.00	0%	16,200	-	-	-	16,200	
75	8-Oct-20	15-Oct-20	JCB	P/H	24.00	800.00	0%	19,200	-	-	-	19,200	
76	8-Oct-20	15-Oct-20	Miller Mixer	P/H	2.00	3,500.00	0%	7,000	-	-	-	7,000	
77	14-Oct-20	22-Oct-20	tractor	P/H	4.00	1,800.00	0%	7,200	-	-	-	7,200	
78	14-Oct-20	22-Oct-20	JCB	P/H	8.00	800.00	0%	6,400	-	-	-	6,400	
79	14-Oct-20	22-Oct-20	Miller Mixer	P/H	3.00	3,500.00	0%	10,500	-	-	-	10,500	
80	21-Oct-20	29-Oct-20	tractor	P/H	2.00	1,800.00	0%	3,600	-	-	-	3,600	
81	21-Oct-20	29-Oct-20	Miller Mixer	P/H	2.00	3,500.00	0%	7,000	-	-	-	7,000	

Yusuf

Anx B details

S No.	From dt.	To dt.	Hire charges / Equipment description	Units	Quantity	Contractors rate without GSG	GST rate	Amount in Anx B without GST	GST in Anx B	Circular rate without GST	Circular amount without GST	Difference in rates without GST	Remarks
82	30-Oct-20	5-Nov-20	tractor	P/H	2.00	1,800.00	0%	3,600	-	-	-	3,600	
83	30-Oct-20	5-Nov-20	Miller Mixer	P/H	2.00	3,500.00	0%	7,000	-	-	-	7,000	
84	5-Nov-20	12-Nov-20	tractor	P/H	4.00	1,800.00	0%	7,200	-	-	-	7,200	
85	5-Nov-20	12-Nov-20	JCB	P/H	16.00	800.00	0%	12,800	-	-	-	12,800	
86	5-Nov-20	12-Nov-20	Miller Mixer	P/H	1.00	3,500.00	0%	3,500	-	-	-	3,500	
87	13-Nov-20	19-Nov-22	tractor	P/H	4.00	1,800.00	0%	7,200	-	-	-	7,200	
88	13-Nov-20	19-Nov-22	JCB	P/H	36.00	800.00	0%	28,800	-	-	-	28,800	
89	13-Nov-20	19-Nov-22	Miller Mixer	P/H	1.00	3,500.00	0%	3,500	-	-	-	3,500	
90	19-Nov-20	26-Nov-20	tractor	P/H	4.00	1,800.00	0%	7,200	-	-	-	7,200	
91	19-Nov-20	26-Nov-20	JCB	P/H	36.00	800.00	0%	28,800	-	-	-	28,800	
92	19-Nov-20	26-Nov-20	Miller Mixer	P/H	1.00	3,500.00	0%	3,500	-	-	-	3,500	
93	26-Nov-20	3-Dec-20	tractor	P/H	4.00	1,800.00	0%	7,200	-	-	-	7,200	
94	26-Nov-20	3-Dec-20	JCB	P/H	18.00	800.00	0%	14,400	-	-	-	14,400	
95	26-Nov-20	3-Dec-20	Miller Mixer	P/H	4.00	3,500.00	0%	14,000	-	-	-	14,000	
96	3-Dec-20	10-Dec-20	tractor	P/H	4.00	1,800.00	0%	7,200	-	-	-	7,200	
97	3-Dec-20	10-Dec-20	JCB	P/H	18.00	800.00	0%	14,400	-	-	-	14,400	
98	3-Dec-20	10-Dec-20	Miller Mixer	P/H	4.00	3,500.00	0%	14,000	-	-	-	14,000	
99	10-Dec-20	17-Dec-20	tractor	P/H	4.00	1,800.00	0%	7,200	-	-	-	7,200	
100	10-Dec-20	17-Dec-20	JCB	P/H	9.00	800.00	0%	7,200	-	-	-	7,200	
101	10-Dec-20	17-Dec-20	Miller Mixer	P/H	4.00	3,500.00	0%	14,000	-	-	-	14,000	
102	17-Dec-20	24-Dec-20	tractor	P/H	4.00	1,800.00	0%	7,200	-	-	-	7,200	
103	17-Dec-20	24-Dec-20	JCB	P/H	9.00	800.00	0%	7,200	-	-	-	7,200	
104	17-Dec-20	24-Dec-20	Miller Mixer	P/H	2.00	3,500.00	0%	7,000	-	-	-	7,000	
105	24-Dec-20	31-Dec-20	Tractor	P/H	2.00	1,800.00	0%	3,600	-	-	-	3,600	
106	24-Dec-20	31-Dec-20	Miller Mixer	P/H	1.00	3,500.00	0%	3,500	-	-	-	3,500	
107	31-Dec-20	7-Jan-20	Tractor	P/H	2.00	1,800.00	0%	3,600	-	-	-	3,600	
108	31-Dec-20	7-Jan-20	Miller Mixer	P/H	2.00	3,500.00	0%	7,000	-	-	-	7,000	
109	7-Jan-21	13-Jan-21	Tractor	P/H	2.00	1,800.00	0%	3,600	-	-	-	3,600	
110	7-Jan-21	13-Jan-21	Miller Mixer	P/H	2.00	3,500.00	0%	7,000	-	-	-	7,000	
111	13-Jan-21	21-Jan-21	tractor	P/H	4.00	1,800.00	0%	7,200	-	-	-	7,200	
112	13-Jan-21	21-Jan-21	JCB	P/H	9.00	800.00	0%	7,200	-	-	-	7,200	
113	13-Jan-21	21-Jan-21	Miller Mixer	P/H	5.00	3,500.00	0%	17,500	-	-	-	17,500	
114	21-Jan-21	28-Jan-21	tractor	P/H	4.00	1,800.00	0%	7,200	-	-	-	7,200	
115	21-Jan-21	28-Jan-21	JCB	P/H	9.00	800.00	0%	7,200	-	-	-	7,200	
116	21-Jan-21	28-Jan-21	Miller Mixer	P/H	4.00	3,500.00	0%	14,000	-	-	-	14,000	
117	28-Jan-21	4-Feb-21	Miller Mixer	P/H	3.00	3,500.00	0%	10,500	-	-	-	10,500	
118	5-Feb-21	11-Feb-21	tractor	P/H	2.00	1,800.00	0%	3,600	-	-	-	3,600	
119	5-Feb-21	11-Feb-21	JCB	P/H	8.00	800.00	0%	6,400	-	-	-	6,400	
120	5-Feb-21	11-Feb-21	Miller Mixer	P/H	7.00	3,500.00	0%	24,500	-	-	-	24,500	
121	17-Feb-21	23-Feb-21	Miller Mixer	P/H	2.00	3,500.00	0%	7,000	-	-	-	7,000	
122	17-Feb-21	23-Feb-21	Brekar	P/H	2.50	1,500.00	0%	3,750	-	-	-	3,750	
123	23-Feb-21	4-Feb-21	Tractor	P/H	2.00	1,800.00	0%	3,600	-	-	-	3,600	
124	23-Feb-21	4-Feb-21	JCB	P/H	16.00	800.00	0%	12,800	-	-	-	12,800	

Anx B details

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125	23-Feb-21	4-Feb-21	Miller Mixer	P/H	8.00	4,500.00	0%	36,000	-		-	36,000	
126	5-Mar-21	11-Mar-21	tractor	P/H	2.00	1,800.00	0%	3,600	-		-	3,600	
127	5-Mar-21	11-Mar-21	Miller Mixer	P/H	2.00	4,500.00	0%	9,000	-		-	9,000	
128	11-Mar-21	18-Mar-21	tractor	P/H	2.00	1,800.00	0%	3,600	-		-	3,600	
129	11-Mar-21	18-Mar-21	Miller Mixer	P/H	2.00	4,500.00	0%	9,000	-		-	9,000	
130	18-Mar-21	25-Mar-21	tractor	P/H	2.00	1,800.00	0%	3,600	-		-	3,600	
131	18-Mar-21	25-Mar-21	Miller Mixer	P/H	4.00	4,500.00	0%	18,000	-		-	18,000	
132	25-Mar-21	1-Apr-21	tractor	P/H	1.00	1,800.00	0%	1,800	-		-	1,800	
133	25-Mar-21	1-Apr-21	Miller Mixer	P/H	3.00	4,500.00	0%	13,500	-		-	13,500	
134	1-Apr-21	8-Apr-21	tractor	P/H	4.00	1,800.00	0%	7,200	-		-	7,200	
135	1-Apr-21	8-Apr-21	Miller Mixer	P/H	4.00	4,500.00	0%	18,000	-		-	18,000	
136	8-Apr-21	15-Apr-21	tractor	P/H	1.00	1,800.00	0%	1,800	-		-	1,800	
137	8-Apr-21	15-Apr-21	Miller Mixer	P/H	1.00	5,500.00	0%	5,500	-		-	5,500	
138	22-Apr-21	29-Apr-21	tractor	P/H	2.00	2,400.00	0%	4,800	-		-	4,800	
139	22-Apr-21	29-Apr-21	Miller Mixer	P/H	2.00	9,000.00	0%	18,000	-		-	18,000	
140	30-Apr-21	4-May-21	tractor	P/H	4.00	1,800.00	0%	7,200	-		-	7,200	
141	30-Apr-21	4-May-21	Miller Mixer	P/H	4.00	9,000.00	0%	36,000	-		-	36,000	
142	7-May-21	13-May-21	Miller Mixer	P/H	2.00	9,000.00	0%	18,000	-		-	18,000	
143	14-May-21	20-May-21	tractor	P/H	1.00	2,400.00	0%	2,400	-		-	2,400	
144	14-May-21	20-May-21	Miller Mixer	P/H	1.00	9,000.00	0%	9,000	-		-	9,000	
145	20-May-21	27-May-21	tractor	P/H	2.00	2,400.00	0%	4,800	-		-	4,800	
146	20-May-21	27-May-21	Miller Mixer	P/H	1.00	18,000.00	0%	18,000	-		-	18,000	
147	27-May-21	3-Jun-21	tractor	P/H	1.00	2,400.00	0%	2,400	-		-	2,400	
148	27-May-21	3-Jun-21	Miller Mixer	P/H	1.00	18,000.00	0%	18,000	-		-	18,000	
149	10-Jun-21	17-Jun-21	tractor	P/H	1.00	2,400.00	0%	2,400	-		-	2,400	
150	10-Jun-21	17-Jun-21	Miller Mixer	P/H	2.00	18,000.00	0%	36,000	-		-	36,000	
151	17-Jun-21	24-Jun-21	tractor	P/H	1.00	2,400.00	0%	2,400	-		-	2,400	
152	17-Jun-21	24-Jun-21	JCB	P/H	1.00	800.00	0%	800	-		-	800	
153	17-Jun-21	24-Jun-21	Miller Mixer	P/H	3.00	18,000.00	0%	54,000	-		-	54,000	
154	24-Jun-21	1-Jul-21	tractor	P/H	1.00	2,400.00	0%	2,400	-		-	2,400	
155	24-Jun-21	1-Jul-21	JCB	P/H	1.00	800.00	0%	800	-		-	800	
156	24-Jun-21	1-Jul-21	Miller Mixer	P/H	1.00	18,000.00	0%	18,000	-		-	18,000	
157	9-Jul-21	15-Jul-21	tractor	P/H	1.00	2,400.00	0%	2,400	-		-	2,400	
158	9-Jul-21	15-Jul-21	JCB	P/H	8.00	800.00	0%	6,400	-		-	6,400	
159	9-Jul-21	15-Jul-21	Miller Mixer	P/H	2.00	18,000.00	0%	36,000	-		-	36,000	
160	16-Jul-21	22-Jul-21	tractor	P/H	1.00	2,400.00	0%	2,400	-		-	2,400	
161	16-Jul-21	22-Jul-21	Miller Mixer	P/H	2.00	18,000.00	0%	36,000	-		-	36,000	
162	23-Jul-21	29-Jul-21	tractor	P/H	4.00	2,400.00	0%	9,600	-		-	9,600	
163	23-Jul-21	29-Jul-21	Miller Mixer	P/H	4.00	18,000.00	0%	72,000	-		-	72,000	
164	30-Jul-21	5-Aug-21	tractor	P/H	2.00	2,400.00	0%	4,800	-		-	4,800	
165	30-Jul-21	5-Aug-21	JCB	P/H	16.00	800.00	0%	12,800	-		-	12,800	
166	30-Jul-21	5-Aug-21	Miller Mixer	P/H	4.00	18,000.00	0%	72,000	-		-	72,000	
167	5-Aug-21	12-Aug-21	tractor	P/H	2.00	1,800.00	0%	3,600	-		-	3,600	

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168	5-Aug-21	12-Aug-21	JCB	P/H	8.00	800.00	0%	6,400	-	-	-	6,400	
169	5-Aug-21	12-Aug-21	Miller Mixer	P/H	5.00	18,000.00	0%	90,000	-	-	-	90,000	
170	12-Aug-21	19-Aug-21	tractor	P/H	1.00	2,400.00	0%	2,400	-	-	-	2,400	
171	12-Aug-21	19-Aug-21	Braker	P/H	4.00	1,200.00	0%	4,800	-	-	-	4,800	
172	12-Aug-21	19-Aug-21	Miller Mixer	P/H	3.00	18,000.00	0%	54,000	-	-	-	54,000	
173	20-Aug-21	26-Aug-21	tractor	P/H	1.00	2,400.00	0%	2,400	-	-	-	2,400	
174	20-Aug-21	26-Aug-21	Braker	P/H	2.00	1,200.00	0%	2,400	-	-	-	2,400	
175	27-Aug-21	2-Sep-21	tractor	P/H	1.00	1,800.00	0%	1,800	-	-	-	1,800	
176	27-Aug-21	2-Sep-21	Braker	P/H	4.00	1,200.00	0%	4,800	-	-	-	4,800	
177	27-Aug-21	2-Sep-21	JCB	P/H	8.00	800.00	0%	6,400	-	-	-	6,400	
178	9-Sep-21	16-Sep-21	Braker	P/H	2.00	1,200.00	0%	2,400	-	-	-	2,400	
179	19-Sep-21	23-Sep-21	Miller Mixer	P/H	2.00	18,000.00	0%	36,000	-	-	-	36,000	
180	24-Sep-21	30-Sep-21	Miller Mixer	P/H	4.00	18,000.00	0%	72,000	-	-	-	72,000	
181	8-Oct-21	13-Oct-21	Braker	P/H	1.00	1,200.00	0%	1,200	-	-	-	1,200	
182	8-Oct-21	13-Oct-21	Miller Mixer	P/H	2.00	18,000.00	0%	36,000	-	-	-	36,000	
183	21-Oct-21	28-Oct-21	Braker	P/H	1.00	1,200.00	0%	1,200	-	-	-	1,200	
184	21-Oct-21	28-Oct-21	Miller Mixer	P/H	5.00	18,000.00	0%	90,000	-	-	-	90,000	
185	28-Oct-21	3-Nov-21	Braker	P/H	1.00	1,200.00	0%	1,200	-	-	-	1,200	
186	28-Oct-21	3-Nov-21	Miller Mixer	P/H	1.00	18,000.00	0%	18,000	-	-	-	18,000	
187	3-Nov-21	11-Nov-21	Braker	P/H	2.00	1,200.00	0%	2,400	-	-	-	2,400	
188	3-Nov-21	11-Nov-21	Miller Mixer	P/H	2.00	18,000.00	0%	36,000	-	-	-	36,000	
189	11-Nov-21	18-Nov-21	tractor	P/H	1.00	2,400.00	0%	2,400	-	-	-	2,400	
190	11-Nov-21	18-Nov-21	Miller Mixer	P/H	1.00	18,000.00	0%	18,000	-	-	-	18,000	
191	11-Nov-21	18-Nov-21	Braker	P/H	9.00	1,200.00	0%	10,800	-	-	-	10,800	
192	18-Nov-21	25-Nov-21	Braker	P/H	14.00	600.00	0%	8,400	-	-	-	8,400	
193	25-Nov-21	2-Dec-21	Miller Mixer	P/H	2.00	18,000.00	0%	36,000	-	-	-	36,000	
194	25-Nov-21	2-Dec-21	Braker	P/H	14.00	600.00	0%	8,400	-	-	-	8,400	
195	3-Dec-21	9-Dec-21	Miller Mixer	P/H	2.00	18,000.00	0%	36,000	-	-	-	36,000	
196	3-Dec-21	9-Dec-21	Braker	P/H	14.00	600.00	0%	8,400	-	-	-	8,400	
								27,39,000				27,39,000	

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July

S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GSG	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSILP without GST	Amount as per SSILP without GST	Difference in rates without GST	Remarks
39	7-Feb-20	13-Feb-20	cement		No.s	290	245.00	18%	71,050	12,789	240.00	69,600	1,450	
40	14-Feb-20	22-Feb-20	M20 Grade		Cum	33	2,800.00	18%	92,400	16,632	2,850.00	94,050	-1,650	
41	14-Feb-20	22-Feb-20	Fly ash Brick 4X08X24		No.s	300	33.00	5%	9,900	495	31.00	9,300	600	
42	21-Feb-20	27-Feb-20	Robo sand		cft	500	24.50	5%	12,250	613	23.33	11,665	585	
43	21-Feb-20	27-Feb-20	MS Binding wire		kgs	1,000	65.00	18%	65,000	11,700	65.00	65,000	-	
44	21-Feb-20	27-Feb-20	RMC M20 Grade		cum	77	3,450.00	18%	2,63,925	47,507	3,500.00	2,67,750	-3,825	
45	28-Feb-20	5-Mar-20	RMC M20 Grade		cum	53	3,450.00	18%	1,82,850	32,913	3,500.00	1,85,500	-2,650	Labour quarre
46	28-Feb-20	5-Mar-20	steel		kgs	606	38.00	18%	23,028	4,145	39.00	23,634	-606	
47	28-Feb-20	5-Mar-20	Blue Sheet Covers		no.s	194	1,600.00	5%	3,10,400	15,520	1,300.00	2,52,200	58,200	
48	28-Feb-20	5-Mar-20	20mm metal		cft	400	22.00	5%	8,800	440	22.00	8,800	-	
49	28-Feb-20	5-Mar-20	robo sand		cft	400	24.50	5%	9,800	490	23.33	9,332	468	
50	28-Feb-20	5-Mar-20	20mm metal		cft	500	22.00	5%	11,000	550	22.00	11,000	-	
51	28-Feb-20	5-Mar-20	cement		No.s	53	245.00	18%	12,985	2,337	240.00	12,720	265	
52	6-Mar-20	12-Mar-20	Fly ash Brick 4X08X24		No.s	200	33.00	5%	6,600	330	24.00	4,800	1,800	
53	6-Mar-20	12-Mar-20	robo sand		cft	600	24.50	5%	14,700	735	23.33	13,998	702	
54	6-Mar-20	12-Mar-20	RMC M20 Grade		cum	21	3,450.00	5%	70,725	3,536	3,500.00	71,750	-1,025	
55	6-Mar-20	12-Mar-20	Solid bricks 6X08X16		no.s	550	33.00	5%	18,150	908	30.00	16,500	1,650	
56	6-Mar-20	12-Mar-20	MS Square Pipes		kgs	125	45.00	18%	5,625	1,013	41.00	5,125	500	
57	12-Mar-20	19-Mar-20	cement		no.s	100	290.00	18%	29,000	5,220	270.00	27,000	2,000	
58	12-Mar-20	19-Mar-20	Steel		kgs	13,620	36.50	18%	4,97,130	89,483	39.00	5,31,180	-34,050	
59	12-Mar-20	19-Mar-20	RMC M20 Grade		cum	45	3,135.00	18%	1,41,075	25,394	3,500.00	1,57,500	-16,425	
60	19-Mar-20	24-Mar-20	Robo sand		cft	400	32.00	5%	12,800	640	23.33	9,332	3,468	
61	19-Mar-20	24-Mar-20	20mm metal		cft	400	32.00	5%	12,800	640	22.00	8,800	4,000	
62	19-Mar-20	24-Mar-20	Robo sand		cft	400	32.00	5%	12,800	640	23.33	9,332	3,468	
63	19-Mar-20	24-Mar-20	20mm metal		cft	400	32.00	5%	12,800	640	22.00	8,800	4,000	
64	19-Mar-20	24-Mar-20	20mm metal		cft	400	32.00	5%	12,800	640	22.00	8,800	4,000	
65	19-Mar-20	24-Mar-20	20mm metal		cft	400	32.00	5%	12,800	640	22.00	8,800	4,000	
66	19-Mar-20	24-Mar-20	40mm metal		cft	400	32.00	5%	12,800	640	19.00	7,600	5,200	
67	19-Mar-20	24-Mar-20	cement		no.s	200	263.00	18%	52,600	9,468	300.00	60,000	-7,400	
68	24-Apr-20	30-Apr-20	Robo sand		cft	400	32.00	5%	12,800	640	23.33	9,332	3,468	
69	24-Apr-20	30-Apr-20	Robo sand		cft	400	32.00	5%	12,800	640	23.33	9,332	3,468	
70	24-Apr-20	30-Apr-20	Robo sand		cft	400	32.00	5%	12,800	640	23.33	9,332	3,468	
71	24-Apr-20	30-Apr-20	Robo sand		cft	400	32.00	5%	12,800	640	23.33	9,332	3,468	
72	24-Apr-20	30-Apr-20	Robo sand		cft	400	32.00	5%	12,800	640	23.33	9,332	3,468	
73	24-Apr-20	30-Apr-20	Robo sand		cft	400	32.00	5%	12,800	640	23.33	9,332	3,468	
74	24-Apr-20	30-Apr-20	Robo sand		cft	400	32.00	5%	12,800	640	23.33	9,332	3,468	
75	24-Apr-20	30-Apr-20	20mm metal		cft	400	32.00	5%	12,800	640	21.90	8,760	4,040	
76	24-Apr-20	30-Apr-20	20mm metal		cft	400	32.00	5%	12,800	640	21.90	8,760	4,040	
77	24-Apr-20	30-Apr-20	20mm metal		cft	400	32.00	5%	12,800	640	21.90	8,760	4,040	
78	24-Apr-20	30-Apr-20	20mm metal		cft	400	32.00	5%	12,800	640	21.90	8,760	4,040	
79	24-Apr-20	30-Apr-20	20mm metal		cft	400	32.00	5%	12,800	640	21.90	8,760	4,040	
80	24-Apr-20	30-Apr-20	40mm metal		cft	400	32.00	5%	12,800	640	21.90	8,760	4,040	
81	24-Apr-20	30-Apr-20	cement		no.s	180	266.00	18%	47,880	8,618	240.00	43,200	4,680	

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82	24-Apr-20	30-Apr-20	cement		no.s	180	266.00	18%	47,880	8,618	240.00	43,200	4,680	
83	24-Apr-20	30-Apr-20	cement		no.s	180	266.00	18%	47,880	8,618	240.00	43,200	4,680	
84	24-Apr-20	30-Apr-20	cement		no.s	180	266.00	18%	47,880	8,618	240.00	43,200	4,680	
85	7-May-20	14-May-20	robo sand		cft	400	32.00	5%	12,800	640	24.00	9,600	3,200	
86	7-May-20	14-May-20	20mm metal		cft	400	32.00	5%	12,800	640	22.00	8,800	4,000	
87	7-May-20	14-May-20	RMC M20 Grade		cum	84	3,135.00	18%	2,63,340	47,401	3,500.00	2,94,000	-30,660	
88	14-May-20	21-May-20	Steel		kgs	11,770	50.00	18%	5,88,500	1,05,930	55.00	6,47,350	-58,850	
89	14-May-20	21-May-20	Steel		kgs	2,000	50.00	18%	1,00,000	18,000	55.00	1,10,000	-10,000	
90	12-Jun-20	18-Jun-20	RMC M25 Grade		cum	8	3,135.00	18%	23,513	4,232	3,900.00	29,250	-5,738	
91	12-Jun-20	18-Jun-20	RMC M35		cum	8	4,000.00	18%	32,000	5,760	4,000.00	32,000	-	
92	24-Jul-20	30-Jul-20	Steel		kgs	13,520	35.50	18%	4,79,960	86,393	39.00	5,27,280	-47,320	
93	24-Jul-20	30-Jul-20	20mm		cft	600	24.50	5%	14,700	735	22.00	13,200	1,500	
94	31-Jul-20	6-Aug-20	M10 grade Concrete		cum	35	3,100.00	5%	1,08,500	5,425	3,300.00	1,15,500	-7,000	
95	7-Aug-20	14-Aug-20	cement		no.s	600	274.00	18%	1,64,400	29,592	300.00	1,80,000	-15,600	
96	14-Aug-20	20-Aug-20	Covering Blocks		no.s'	2,400	1.30	5%	3,120	156	1.30	3,120	-	
97	14-Aug-20	20-Aug-20	Steel		kgs	2,400	39.00	18%	93,600	16,848	39.00	93,600	-	
98	28-Aug-20	3-Sep-20	Robo sand		cft	600	24.00	5%	14,400	720	24.00	14,400	-	
99	28-Aug-20	3-Sep-20	Steel		kgs	1,600	38.00	18%	60,800	10,944	39.00	62,400	-1,600	
100	28-Aug-20	3-Sep-20	Steel		kgs	13,300	38.00	18%	5,05,400	90,972	39.00	5,18,700	-13,300	
101	28-Aug-20	3-Sep-20	RMC M20 Grade		cum	155	3,900.00	5%	6,02,550	30,128	3,500.00	5,40,750	61,800	
102	28-Aug-20	3-Sep-20	Centering oil		ltr	200	35.00		7,000	-	33.00	6,600	400	
103	28-Aug-20	3-Sep-20	Majestic Pads		box	1	6,000.00		6,000	-	6,910.00	6,910	-910	
104	28-Aug-20	3-Sep-20	Water Proofing Tapes		box	1	6,000.00		6,000	-	5,852.00	5,852	148	
105	3-Sep-20	10-Sep-20	RMC M35 Grade		cum	26	3,900.00	5%	1,01,400	5,070	3,900.00	1,01,400	-	
106	3-Sep-20	10-Sep-20	Binding Wire		kgs	1000	65.00	18%	65,000	11,700	65.00	65,000	-	
107	3-Sep-20	10-Sep-20	RMC M35		cum	6.5	4,300.00	5%	27,950	1,398	3,900.00	25,350	2,600	
108	3-Sep-20	10-Sep-20	20 mm Metal		cft	600	22.00	5%	13,200	660	22.00	13,200	-	
109	3-Sep-20	10-Sep-20	20 mm Metal		cft	700	22.00	5%	15,400	770	22.00	15,400	-	
110	3-Sep-20	10-Sep-20	20 mm Metal		cft	700	22.00	5%	15,400	770	22.00	15,400	-	
111	3-Sep-20	10-Sep-20	Robo sand		cft	600	24.50	5%	14,700	735	24.00	14,400	300	
112	3-Sep-20	10-Sep-20	Robo sand		cft	600	24.50	5%	14,700	735	24.00	14,400	300	
113	3-Sep-20	10-Sep-20	Robo sand		cft	400	24.50	5%	9,800	490	24.00	9,600	200	
114	3-Sep-20	10-Sep-20	Robo sand		cft	300	24.50	5%	7,350	368	24.00	7,200	150	
115	9-Sep-20	17-Sep-20	Robo Sand		cft	300	24.50	5%	7,350	368	24.00	7,200	150	
116	9-Sep-20	17-Sep-20	Robo Sand		cft	380	24.50	5%	9,310	466	24.00	9,120	190	
117	9-Sep-20	17-Sep-20	Robo Sand		cft	325	24.50	5%	7,963	398	24.00	7,800	163	
118	9-Sep-20	17-Sep-20	20mm		cft	563	22.00	5%	12,386	619	22.00	12,386	-	
119	9-Sep-20	17-Sep-20	Covering Blocks		no.s	5,000	1.50		7,500	1	1.30	6,500	1,000	
120	9-Sep-20	17-Sep-20	cement		no.s	150	297.00	18%	44,550	8,019	270.00	40,500	4,050	
121	9-Sep-20	17-Sep-20	cement		no.s	420	263.00	18%	1,10,460	19,883	270.00	1,13,400	-2,940	
122	9-Sep-20	17-Sep-20	Gunny bags		no.s	100	25.00		2,500	-	20.00	2,000	500	
123	18-Sep-20	24-Sep-20	Robo sand		cft	374	24.50	5%	9,163	458	24.00	8,976	187	
124	26-Sep-20	1-Oct-20	Steel		kgs	29140	46.00	18%	13,40,440	2,41,279	45.00	13,11,300	29,140	

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125	1-Oct-20	8-Oct-20	RMC M20 Grade		cum	15	3,135.00	18%	47,025	8,465	3,500.00	52,500	-5,475	
126	1-Oct-20	8-Oct-20	Cement		no.s	100	280.00	18%	28,000	5,040	250.00	25,000	3,000	
127	1-Oct-20	8-Oct-20	20 mm Metal		cft	606	22.50	5%	13,635	682	22.00	13,352	303	
128	1-Oct-20	8-Oct-20	Robo sand		cft	345	24.50	5%	8,453	423	24.00	8,280	173	
129	1-Oct-20	8-Oct-20	20 mm Metal		cft	600	22.50	5%	13,500	675	24.00	14,400	-900	
130	1-Oct-20	8-Oct-20	Robo sand		cft	370	24.50	5%	9,065	453	19.00	7,030	2,035	
131	1-Oct-20	8-Oct-20	40mm metal		cft	700	21.00	5%	14,700	735	24.00	16,800	-2,100	
132	1-Oct-20	8-Oct-20	Robo sand		cft	300	24.50	5%	7,350	368	24.00	7,200	150	
133	8-Oct-20	15-Oct-20	20mm metal		cft	400	22.50	5%	9,000	450	22.00	8,800	200	
134	8-Oct-20	15-Oct-20	Robo sand		cft	345	24.50	5%	8,453	423	24.00	8,280	173	
135	8-Oct-20	15-Oct-20	RMC M20 grade		cum	5	3,135.00	18%	14,108	2,539	3,500.00	15,750	-1,643	
136	8-Oct-20	15-Oct-20	cement		no.s	320	263.00	18%	84,160	15,149	290.00	92,800	-8,640	
137	8-Oct-20	15-Oct-20	Solid bricks	4X08X16	no.s	500	27.00	5%	13,500	675	21.00	10,500	3,000	
138	14-Oct-20	22-Oct-20	RMC M20 Grade		cft	151	3,135.00	18%	4,73,385	85,209	3,500.00	5,28,500	-55,115	
139	14-Oct-20	22-Oct-20	Robo sand		cft	348	24.50	5%	8,526	426	24.00	8,352	174	
140	14-Oct-20	22-Oct-20	20 mm Metal		cft	553	22.00	5%	12,166	608	22.00	12,166	-	
141	14-Oct-20	22-Oct-20	Steel		kgs	12,240	45.00	18%	5,50,800	99,144	39.00	4,77,360	73,440	
142	21-Oct-20	29-Oct-20	RMC M35 Grade		cum	5	3,800.00	5%	17,100	855	3,900.00	17,550	-450	
143	30-Oct-20	5-Nov-20	DLC Concrete		cum	42	3,000.00	18%	1,26,000	22,680	2,700.00	1,13,400	12,600	
144	30-Oct-20	5-Nov-20	Steel		kgs	41,950	45.50	18%	19,08,725	3,43,571	39.00	16,36,050	2,72,675	
145	30-Oct-20	5-Nov-20	Robo sand		cft	404	35.00	5%	14,140	707	25.00	10,100	4,040	
146	30-Oct-20	5-Nov-20	Solid bricks	4X8X16	no.s	500	27.00	5%	13,500	675	21.00	10,500	3,000	
147	5-Nov-20	12-Nov-20	RMC M20 Grade		cum	165	3,700.00	5%	6,10,500	30,525	3,500.00	5,77,500	33,000	
148	5-Nov-20	12-Nov-20	cement		no.s	300	238.00	18%	71,400	12,852	240.00	72,000	-600	
149	5-Nov-20	12-Nov-20	20 mm Metal		cft	339	22.00	5%	7,458	373	22.00	7,458	-	
150	5-Nov-20	12-Nov-20	Robosand		cft	300	24.50	5%	7,350	368	25.00	7,500	-150	
151	13-Nov-20	19-Nov-22	RMC M20 Grade		cum	18	3,800.00	5%	68,400	3,420	3,700.00	66,600	1,800	
152	13-Nov-20	19-Nov-22	40mm metal		cft	600	20.00	5%	12,000	600	25.00	15,000	-3,000	
153	13-Nov-20	19-Nov-22	Robo sand		cft	400	20.00	5%	8,000	400	25.00	10,000	-2,000	
154	19-Nov-20	26-Nov-20	20 mm Metal		cft	400	22.00	5%	8,800	440	22.00	8,800	-	
155	19-Nov-20	26-Nov-20	Robo sand		cft	400	24.00	5%	9,600	480	25.00	10,000	-400	
156	19-Nov-20	26-Nov-20	Robo sand		cft	338	24.00	5%	8,112	406	25.00	8,450	-338	
157	19-Nov-20	26-Nov-20	RMC M20 Grade		cum	15	3,135.00	18%	47,025	8,465	3,700.00	55,500	-8,475	
158	19-Nov-20	26-Nov-20	Steel		kgs	29,920	48.50	18%	14,51,120	2,61,202	45.00	13,46,400	1,04,720	
159	19-Nov-20	26-Nov-20	Binding Wire		kgs	1,000	65.00	18%	65,000	11,700	60.00	60,000	5,000	
160	26-Nov-20	3-Dec-20	Solid Bricks	6x8x12	no.s	500	22.50	5%	11,250	563	30.00	15,000	-3,750	
161	26-Nov-20	3-Dec-20	Solid Bricks	6x8x12	no.s	500	22.50	5%	11,250	563	30.00	15,000	-3,750	
162	26-Nov-20	3-Dec-20	Solid Bricks	6x8x12	no.s	500	22.50	5%	11,250	563	30.00	15,000	-3,750	
163	26-Nov-20	3-Dec-20	Solid Bricks	6x8x12	no.s	500	22.50	5%	11,250	563	30.00	15,000	-3,750	
164	26-Nov-20	3-Dec-20	Solid Bricks	6x8x12	no.s	400	22.50	5%	9,000	450	30.00	12,000	-3,000	
165	26-Nov-20	3-Dec-20	Solid Bricks	6x8x12	no.s	500	22.50	5%	11,250	563	30.00	15,000	-3,750	
166	26-Nov-20	3-Dec-20	Solid Bricks	6x8x12	no.s	400	22.50	5%	9,000	450	30.00	12,000	-3,000	
167	26-Nov-20	3-Dec-20	Solid Bricks	6x8x12	no.s	400	22.50	5%	9,000	450	30.00	12,000	-3,000	

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168	26-Nov-20	3-Dec-20	Solid Bricks	4x8x12	no.s	440	22.50	5%	9,900	495	21.00	9,240	660	
169	26-Nov-20	3-Dec-20	cement		no.s	400	255.00	18%	1,02,000	18,360	270.00	1,08,000	-6,000	
170	26-Nov-20	3-Dec-20	Robosand		cft	365	24.00	5%	8,760	438	25.00	9,125	-365	
171	26-Nov-20	3-Dec-20	Robosand		cft	356	24.00	5%	8,544	427	25.00	8,900	-356	
172	26-Nov-20	3-Dec-20	Robosand		cft	428	24.00	5%	10,272	514	25.00	10,700	-428	
173	26-Nov-20	3-Dec-20	20 mm Metal		cft	552	22.00	5%	12,144	607	22.00	12,144	-	
174	26-Nov-20	3-Dec-20	Covering Blocks		no.s	5,000	1.50		7,500	-	1.30	6,500	1,000	
175	26-Nov-20	3-Dec-20	Slab Packing tapes		no.s	128	50.00	5%	6,400	320	120.00	15,360	-8,960	
176	3-Dec-20	10-Dec-20	Solid Bricks	4x8x16	no.s	400	22.00	5%	8,800	440	21.00	8,400	400	
177	3-Dec-20	10-Dec-20	Solid Bricks	4x8x16	no.s	400	22.00	5%	8,800	440	21.00	8,400	400	
178	3-Dec-20	10-Dec-20	Solid Bricks	4x8x16	no.s	400	22.00	5%	8,800	440	21.00	8,400	400	
179	3-Dec-20	10-Dec-20	Solid Bricks	6x8x16	no.s	400	44.80	5%	17,920	896	33.00	13,200	4,720	
180	3-Dec-20	10-Dec-20	Solid Bricks	6x8x16	no.s	700	44.80	5%	31,360	1,568	33.00	23,100	8,260	
181	3-Dec-20	10-Dec-20	Solid Bricks	6x8x16	no.s	750	44.80	5%	33,600	1,680	33.00	24,750	8,850	
182	3-Dec-20	10-Dec-20	Solid Bricks	6x8x16	no.s	400	44.80	5%	17,920	896	33.00	13,200	4,720	
183	3-Dec-20	10-Dec-20	Hardware Material		kgs	1	85,187.00		85,187	-	83,150.00	83,150	2,037	
184	3-Dec-20	10-Dec-20	Red Brick		no.s	500	8.00		4,000	-	8.00	4,000	-	
185	3-Dec-20	10-Dec-20	RMC M20 grade		cum	1	3,135.00	5%	3,135	157	3,700.00	3,700	-565	
186	3-Dec-20	10-Dec-20	RMC M20 grade		cum	180	3,135.00	5%	5,64,300	28,215	3,700.00	6,66,000	-1,01,700	
187	3-Dec-20	10-Dec-20	40mm metal		cft	549	21.00	5%	11,529	576	19.00	10,431	1,098	
188	3-Dec-20	10-Dec-20	20mm metal		cft	564	22.00	5%	12,408	620	22.00	12,408	-	
189	10-Dec-20	17-Dec-20	Robo sand		cft	411	24.50	5%	10,070	503	25.00	10,275	-206	
190	10-Dec-20	17-Dec-20	Robo sand		cft	356	24.50	5%	8,722	436	25.00	8,900	-178	
191	10-Dec-20	17-Dec-20	Gunny bags		no.s	100	20.00		2,000	-	25.00	2,500	-500	
192	10-Dec-20	17-Dec-20	Cement		no.s	300	285.00		85,500	-	290.00	87,000	-1,500	
193	10-Dec-20	17-Dec-20	Hardware Material		kgs	5	950.00		4,750	-	920.00	4,600	150	
194	10-Dec-20	17-Dec-20	Solid Bricks	4x8x16	no.s	400	28.00	5%	11,200	560	21.00	8,400	2,800	
195	10-Dec-20	17-Dec-20	Solid Bricks	4x8x16	no.s	400	28.00	5%	11,200	560	21.00	8,400	2,800	
196	10-Dec-20	17-Dec-20	Solid Bricks	4x8x16	no.s	750	28.00	5%	21,000	1,050	21.00	15,750	5,250	
197	10-Dec-20	17-Dec-20	Solid Bricks	4x8x16	no.s	750	28.00	5%	21,000	1,050	21.00	15,750	5,250	
198	10-Dec-20	17-Dec-20	Solid Bricks	4x8x16	no.s	750	28.00	5%	21,000	1,050	21.00	15,750	5,250	
199	17-Dec-20	24-Dec-20	Steel		kgs	22,440	52.00	18%	11,66,880	2,10,038	44.00	9,87,360	1,79,520	
200	17-Dec-20	24-Dec-20	Cement		no.s	550	255.00	18%	1,40,250	25,245	240.00	1,32,000	8,250	
201	17-Dec-20	24-Dec-20	Robo sand		cft	392	24.50	5%	9,604	480	24.00	9,408	196	
202	17-Dec-20	24-Dec-20	Robo sand		cft	384	24.50	5%	9,408	470	24.00	9,216	192	
203	24-Dec-20	31-Dec-20	Steel		kgs	11,044	55.25	18%	6,10,181	1,09,833	55.00	6,07,420	2,761	
204	24-Dec-20	31-Dec-20	waste oil		ltr	200	45.00		9,000	-	35.00	7,000	2,000	
205	24-Dec-20	31-Dec-20	RMC M20 Grade		cum	135	3,135.00	18%	4,23,225	76,181	3,700.00	4,99,500	-76,275	
206	24-Dec-20	31-Dec-20	20 mm Metal		cft	491	22.00	5%	10,802	540	22.00	10,802	-	
207	31-Dec-20	7-Jan-20	Robo sand		cft	564	24.50	5%	13,818	691	25.00	14,100	-282	
208	31-Dec-20	7-Jan-20	Solid bricks	6x8x12	cft	750	38.00	5%	28,500	1,425	30.00	22,500	6,000	
209	31-Dec-20	7-Jan-20	RMC M20 grade		cum	135	3,135.00	18%	4,23,225	76,181	3,700.00	4,99,500	-76,275	
210	7-Jan-21	13-Jan-21	Robosand		cft	371	24.50	5%	9,090	454	25.00	9,275	-186	

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211	7-Jan-21	13-Jan-21	Robosand		cft	419	24.50	5%	10,266	513	25.00	10,475	-210	
212	7-Jan-21	13-Jan-21	RMG M20 grade		cum	162	3,800.00	5%	6,14,080	30,704	3,700.00	5,97,920	16,160	
213	7-Jan-21	13-Jan-21	Steel		kgs	1,020	58.00	18%	59,160	10,649	33.00	33,660	25,500	
214	7-Jan-21	13-Jan-21	Solid bricks	6x8x12	nos	750	38.50	5%	28,875	1,444	33.00	24,750	4,125	
215	7-Jan-21	13-Jan-21	Solid bricks	6x8x12	nos	750	38.50	5%	28,875	1,444	33.00	24,750	4,125	
216	7-Jan-21	13-Jan-21	Solid bricks	6x8x12	nos	750	38.50	5%	28,875	1,444	33.00	24,750	4,125	
217	7-Jan-21	13-Jan-21	Solid bricks	6x8x12	nos	750	38.50	5%	28,875	1,444	33.00	24,750	4,125	
218	7-Jan-21	13-Jan-21	Solid bricks	4x8x12	nos	750	33.00	5%	24,750	1,238	21.00	15,750	9,000	
219	7-Jan-21	13-Jan-21	Solid bricks	4x8x12	nos	750	33.00	5%	24,750	1,238	21.00	15,750	9,000	
220	13-Jan-21	21-Jan-21	Robo sand		cft	666	24.00	5%	15,984	799	25.00	16,650	-666	
221	13-Jan-21	21-Jan-21	Robo sand		cft	385	24.00	5%	9,240	462	25.00	9,625	-385	
222	13-Jan-21	21-Jan-21	20 mm Metal		cft	257	22.50	5%	5,783	289	22.00	5,654	129	
223	13-Jan-21	21-Jan-21	20mm metal		cft	405	22.50	5%	9,113	456	25.00	10,125	-1,013	
224	13-Jan-21	21-Jan-21	Robo sand		cft	700	24.00	5%	16,800	840	22.00	15,400	1,400	
225	13-Jan-21	21-Jan-21	20 mm Metal		cft	400	22.50	5%	9,000	450	25.00	10,000	-1,000	
226	13-Jan-21	21-Jan-21	Robo sand		cft	550	24.00	5%	13,200	660	25.00	13,750	-550	
227	13-Jan-21	21-Jan-21	20 mm Metal		cft	415	22.50	5%	9,338	467	25.00	10,375	-1,038	
228	13-Jan-21	21-Jan-21	robo sand		cft	534	24.00	5%	12,816	641	25.00	13,350	-534	
229	13-Jan-21	21-Jan-21	Robo sand		cft	335	24.00	5%	8,040	402	25.00	8,375	-335	
230	13-Jan-21	21-Jan-21	20 mm Metal		cft	374	22.50	5%	8,415	421	22.00	8,228	187	
231	13-Jan-21	21-Jan-21	20 mm Metal		cft	474	22.50	5%	10,665	533	22.00	10,428	237	
232	13-Jan-21	21-Jan-21	20 mm Metal		cft	418	22.50	5%	9,405	470	22.00	9,196	209	
233	13-Jan-21	21-Jan-21	20 mm Metal		cft	362	22.50	5%	8,145	407	22.00	7,964	181	
234	13-Jan-21	21-Jan-21	Steel		kgs	26,000	58.20	18%	15,13,200	2,72,376	55.00	14,30,000	83,200	
235	13-Jan-21	21-Jan-21	Steel		kgs	21,650	58.20	18%	12,60,030	2,26,805	55.00	11,90,750	69,280	
236	13-Jan-21	21-Jan-21	Solid bricks	4x8x16	nos	750	33.00	5%	24,750	1,238	21.00	15,750	9,000	
237	13-Jan-21	21-Jan-21	Solid bricks	6x8x12	nos	750	38.00	5%	28,500	1,425	30.00	22,500	6,000	
238	13-Jan-21	21-Jan-21	Solid bricks	4x8x16	nos	750	33.00	5%	24,750	1,238	21.00	15,750	9,000	
239	13-Jan-21	21-Jan-21	Solid bricks	6x8x12	nos	750	38.00	5%	28,500	1,425	33.00	24,750	3,750	
240	13-Jan-21	21-Jan-21	Solid bricks	4x8x16	nos	750	33.00	5%	24,750	1,238	21.00	15,750	9,000	
241	13-Jan-21	21-Jan-21	Solid bricks	6x8x12	nos	750	38.00	5%	28,500	1,425	33.00	24,750	3,750	
242	13-Jan-21	21-Jan-21	Solid bricks	4x8x16	nos	400	33.00	5%	13,200	660	21.00	8,400	4,800	
243	13-Jan-21	21-Jan-21	Hardware Material		kgs	1	1,794.00		1,794	-	1,700.00	1,700	94	
244	13-Jan-21	21-Jan-21	M/S Thadakas		kgs	20	1,600.00	18%	32,000	5,760	1,500.00	30,000	2,000	
245	13-Jan-21	21-Jan-21	Solid Bricks	4x8x16	nos	750	33.00	5%	24,750	1,238	21.00	15,750	9,000	
246	13-Jan-21	21-Jan-21	Solid Bricks	4x8x16	nos	400	33.00	5%	13,200	660	21.00	8,400	4,800	
247	13-Jan-21	21-Jan-21	Solid bricks	6x8x12	nos	750	38.00	5%	28,500	1,425	33.00	24,750	3,750	
248	13-Jan-21	21-Jan-21	Solid bricks	6x8x12	nos	750	38.00	5%	28,500	1,425	33.00	24,750	3,750	
249	13-Jan-21	21-Jan-21	Cement		nos	300	285.00	18%	85,500	15,390	270.00	81,000	4,500	
250	13-Jan-21	21-Jan-21	Blue Sheet Covers		nos	14	440.00	5%	6,160	308	1.20	17	6,143	
251	13-Jan-21	21-Jan-21	M/S Stands		nos	6	2,500.00	18%	15,000	2,700	2,250.00	13,500	1,500	
252	21-Jan-21	28-Jan-21	Robo sand		cft	489	24.00	5%	11,736	587	25.00	12,225	-489	
253	21-Jan-21	28-Jan-21	Robo sand		cft	558	24.00	5%	13,392	670	25.00	13,950	-558	

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254	21-Jan-21	28-Jan-21	Robo sand		cft	480	24.00	5%	11,520	576	25.00	12,000	-480	
255	21-Jan-21	28-Jan-21	Gova rope bundles		no.s	40	160.00	5%	6,400	320	135.00	5,400	1,000	
256	21-Jan-21	28-Jan-21	RMG M35 Grade		cum	4	3,800.00	18%	13,300	2,394	3,900.00	13,650	-350	
257	21-Jan-21	28-Jan-21	Covering Blocks		no.s	5,000	1.30	5%	6,500	325	1.10	5,500	1,000	
258	21-Jan-21	28-Jan-21	Solid bricks	6x8x12	no.s	750	38.00	5%	28,500	1,425	33.00	24,750	3,750	
259	21-Jan-21	28-Jan-21	RMG M20 grade		cum	141	3,800.00	5%	5,35,800	26,790	3,700.00	5,21,700	14,100	
260	21-Jan-21	28-Jan-21	Solid bricks	6x8x12	no.s	750	38.00	5%	28,500	1,425	33.00	24,750	3,750	
261	21-Jan-21	28-Jan-21	M/S Binding wire		kg	1,000	65.00	5%	65,000	3,250	60.00	60,000	5,000	
262	21-Jan-21	28-Jan-21	Solid Bricks	4x8x16	no.s	750	33.00	5%	24,750	1,238	21.00	15,750	9,000	
263	21-Jan-21	28-Jan-21	Cement		no.s	75	268.00	18%	20,100	3,618	290.00	21,750	-1,650	
264	21-Jan-21	28-Jan-21	Solid Bricks	6x8x12	no.s	750	38.00	5%	28,500	1,425	30.00	22,500	6,000	
265	21-Jan-21	28-Jan-21	Solid Bricks	4x8x16	no.s	750	33.00	5%	24,750	1,238	21.00	15,750	9,000	
266	28-Jan-21	4-Feb-21	Robo sand		cft	310	24.00	5%	7,440	372	24.00	7,440	-	
267	28-Jan-21	4-Feb-21	Robo sand		cft	286	24.00	5%	6,864	343	24.00	6,864	-	
268	28-Jan-21	4-Feb-21	Robo sand		cft	295	24.00	5%	7,080	354	24.00	7,080	-	
269	28-Jan-21	4-Feb-21	Robo sand		cft	308	24.00	5%	7,392	370	25.00	7,700	-308	
270	28-Jan-21	4-Feb-21	Robo sand		cft	287	24.00	5%	6,888	344	33.00	9,471	-2,583	
271	28-Jan-21	4-Feb-21	Solid bricks	6x8x12	no.s	750	38.00	5%	28,500	1,425	33.00	24,750	3,750	
272	28-Jan-21	4-Feb-21	Solid bricks	6x8x12	no.s	750	38.00	5%	28,500	1,425	33.00	24,750	3,750	
273	28-Jan-21	4-Feb-21	Solid bricks	4x8x12	no.s	750	33.00	5%	24,750	1,238	21.00	15,750	9,000	
274	28-Jan-21	4-Feb-21	Solid bricks	4x8x16	no.s	750	33.00	5%	24,750	1,238	21.00	15,750	9,000	
275	28-Jan-21	4-Feb-21	Cement		no.s	570	268.00	18%	1,52,760	27,497	290.00	1,65,300	-12,540	
276	28-Jan-21	4-Feb-21	waste oil		ltr	200	35.00		7,000	-	33.00	6,600	400	
277	28-Jan-21	4-Feb-21	Curing Pipes & blue sheets		no.s	100	70.00	5%	7,000	350	65.00	6,500	500	
278	28-Jan-21	4-Feb-21	Hardware Material		no.s	4	100.00	5%	400	20	25.00	100	300	
279	5-Feb-21	11-Feb-21	Robo sand		cft	369	25.00	5%	9,225	461	25.00	9,225	-	
280	5-Feb-21	11-Feb-21	Robo sand		cft	288	25.00	5%	7,200	360	25.00	7,200	-	
281	5-Feb-21	11-Feb-21	Robo sand		cft	349	25.00	5%	8,725	436	22.00	7,678	1,047	
282	5-Feb-21	11-Feb-21	20 mm Metal		cft	279	23.00	5%	6,417	321	25.00	6,975	-558	
283	5-Feb-21	11-Feb-21	Robo sand		cft	400	25.00	5%	10,000	500	19.00	7,600	2,400	
284	5-Feb-21	11-Feb-21	40 mm metal		cft	407	20.00	5%	8,140	407	25.00	10,175	-2,035	
285	5-Feb-21	11-Feb-21	Robo sand		cft	385	25.00	5%	9,625	481	25.00	9,625	-	
286	5-Feb-21	11-Feb-21	Robo sand		cft	395	25.00	5%	9,875	494	25.00	9,875	-	
287	5-Feb-21	11-Feb-21	Solid bricks	4x8x12	no.s	750	23.60	5%	17,700	885	21.00	15,750	1,950	
288	5-Feb-21	11-Feb-21	RMG M20 grade		cft	47	3,800.00	5%	1,78,600	8,930	3,700.00	1,73,900	4,700	
289	5-Feb-21	11-Feb-21	Solid bricks	4x8x12	no.s	750	23.60	5%	17,700	885	21.00	15,750	1,950	
290	5-Feb-21	11-Feb-21	Cement		no.s	270	259.00	18%	69,930	12,587	290.00	78,300	-8,370	
291	5-Feb-21	11-Feb-21	Steel		kg	1,640	50.00	18%	82,000	14,760	48.00	78,720	3,280	
292	5-Feb-21	11-Feb-21	Solid bricks	4x8x16	no.s	750	23.60	5%	17,700	885	21.00	15,750	1,950	
293	5-Feb-21	11-Feb-21	Hardware Material		kg	1	2,934.00	5%	2,934	147	2,900.00	2,900	34	
294	12-Feb-21	18-Feb-21	Robo sand		cft	434	25.00	5%	10,850	543	25.00	10,850	-	
295	12-Feb-21	18-Feb-21	Robo sand		cft	394	25.00	5%	9,850	493	25.00	9,850	-	
296	12-Feb-21	18-Feb-21	Robo sand		cft	373	25.00	5%	9,325	466	25.00	9,325	-	

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297	12-Feb-21	18-Feb-21	Solid bricks	6x8x12	no.s	750	33.00	5%	24,750	1,238	3,300.00	22,500	2,250	
298	12-Feb-21	18-Feb-21	RMCM M10 Grade		cum	10	3,350.00	5%	33,500	1,675	3,300.00	33,000	500	
299	17-Feb-21	23-Feb-21	Cement		no.s	260	335.00	18%	87,100	15,678	240.00	62,400	24,700	
300	17-Feb-21	23-Feb-21	RMCM M20 Grade		cum	161	3,135.00	18%	5,04,735	90,852	3,700.00	5,95,700	-90,965	
301	17-Feb-21	23-Feb-21	RMCM M 10 Grade		cum	7	2,800.00	18%	18,200	3,276	3,300.00	21,450	-3,250	
302	17-Feb-21	23-Feb-21	Wast Oil		ltr	200	35.00	5%	7,000	350	25.00	5,000	2,000	
303	17-Feb-21	23-Feb-21	Robo Sand		cft	550	25.00	5%	13,750	688	25.00	13,750	-	
304	17-Feb-21	23-Feb-21	Robo Sand		cft	500	25.00	5%	12,500	625	25.00	12,500	-	
305	17-Feb-21	23-Feb-21	Solid Bricks	6 x 8 x 12	no.s	750	33.00	5%	24,750	1,238	30.00	22,500	2,250	
306	17-Feb-21	23-Feb-21	Solid Bricks	6 x 8 x 12	no.s	750	33.00	5%	24,750	1,238	30.00	22,500	2,250	
307	17-Feb-21	23-Feb-21	Solid Bricks	4x 8 x 16	no.s	600	25.00	5%	15,000	750	21.00	12,600	2,400	
308	17-Feb-21	23-Feb-21	Solid Bricks	6 x 8 x 16	no.s	550	33.00	5%	18,150	908	30.00	16,500	1,650	
309	17-Feb-21	23-Feb-21	Solid Bricks	4 x 8 x 16	no.s	800	25.00	5%	20,000	1,000	21.00	16,800	3,200	
310	17-Feb-21	23-Feb-21	Solid Bricks	6x 8x 16	no.s	350	33.00	5%	11,550	578	30.00	10,500	1,050	
311	17-Feb-21	23-Feb-21	Solid Bricks	4x 8 x 16	no.s	500	28.00	5%	14,000	700	21.00	10,500	3,500	
312	17-Feb-21	23-Feb-21	Solid Bricks	6x8 x16	no.s	550	33.00	5%	18,150	908	30.00	16,500	1,650	
313	17-Feb-21	23-Feb-21	Solid Bricks	6x8 x16	no.s	500	33.00	5%	16,500	825	30.00	15,000	1,500	
314	23-Feb-21	4-Feb-21	12 mm Chips		cft	424	23.00	5%	9,752	488	21.00	8,904	848	
315	23-Feb-21	4-Feb-21	20 mm Metal		cft	356	22.00	5%	7,832	392	22.00	7,832	-	
316	23-Feb-21	4-Feb-21	Robo sand		cft	255	25.00	5%	6,375	319	25.00	6,375	-	
317	23-Feb-21	4-Feb-21	Robo Sand		cft	224	25.00	5%	5,600	280	25.00	5,600	-	
318	23-Feb-21	4-Feb-21	Robo Sand		cft	590	25.00	5%	14,750	738	25.00	14,750	-	
319	23-Feb-21	4-Feb-21	Steel		kgs	16100	57.40	18%	9,24,140	1,66,345	55.00	8,85,500	38,640	
320	23-Feb-21	4-Feb-21	Solid Bricks	6x8 x16	no.s	500	38.00	5%	19,000	950	33.00	16,500	2,500	
321	23-Feb-21	4-Feb-21	Solid Bricks	4 x 8 x 16	no.s	800	33.00	5%	26,400	1,320	21.00	16,800	9,600	
322	23-Feb-21	4-Feb-21	Solid Bricks	4x8 16	no.s	500	33.00	5%	16,500	825	21.00	10,500	6,000	
323	23-Feb-21	4-Feb-21	Solid Bricks	4 x 8 x 16	no.s	780	33.00	5%	25,740	1,287	21.00	16,380	9,360	
324	23-Feb-21	4-Feb-21	Solid Bricks	4 x 8 x 16	no.s	750	33.00	5%	24,750	1,238	21.00	15,750	9,000	
325	23-Feb-21	4-Feb-21	Steel		kgs	1424	57.40	18%	81,738	14,713	34.00	48,416	33,322	
326	23-Feb-21	4-Feb-21	Covering Blocks		no.s	5000	1.30	5%	6,500	325	1.30	6,500	-	
327	23-Feb-21	4-Feb-21	Cement		no.s	300	259.00	18%	77,700	13,986	240.00	72,000	5,700	
328	23-Feb-21	4-Feb-21	Hardware Material		kgs	1	5,344.00	5%	5,344	267	5,200.00	5,200	144	
329	23-Feb-21	4-Feb-21	Gunny bags		no.s	100	25.00	5%	2,500	125	25.00	2,500	-	
330	23-Feb-21	4-Feb-21	RMCM M 10 Grade		cum	30	2,800.00	18%	84,000	15,120	3,300.00	99,000	-15,000	
331	23-Feb-21	4-Feb-21	RMCM M20 grade		cum	140	3,135.00	18%	4,38,900	79,002	3,700.00	5,18,000	-79,100	
332	23-Feb-21	4-Feb-21	Steel		kgs	26345	57.40	18%	15,12,203	2,72,197	55.00	14,48,975	63,228	
333	5-Mar-21	11-Mar-21	Steel		kgs	26460	57.40	18%	15,18,804	2,73,385	55.00	14,55,300	63,504	
334	5-Mar-21	11-Mar-21	Solid Bricks	6x8x16	no.s	350	38.00	5%	13,300	665	33.00	11,550	1,750	
335	5-Mar-21	11-Mar-21	Solid Bricks	6x8x16	no.s	550	38.00	5%	20,900	1,045	33.00	18,150	2,750	
336	5-Mar-21	11-Mar-21	Solid Bricks	6x8x16	no.s	350	38.00	5%	13,300	665	33.00	11,550	1,750	
337	5-Mar-21	11-Mar-21	Solid Bricks	6x8x16	no.s	550	38.00	5%	20,900	1,045	33.00	18,150	2,750	
338	5-Mar-21	11-Mar-21	RMCM M20 grade		cum	154	3,700.00	5%	5,69,800	28,490	3,700.00	5,69,800	-	
339	5-Mar-21	11-Mar-21	40 mm metal		cft	572	21.00	5%	12,012	601	19.00	10,868	1,144	

S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GST	GST rate	Amount in Aux C without GST	GST in Aux C	Rate as per SLLP without GST	Amount as per SLLP without GST	Difference in rates without GST	Remarks
340	5-Mar-21	11-Mar-21	Robo sand		cft	446	25.50	5%	11,373	569	25.00	11,150	223	
341	5-Mar-21	11-Mar-21	Robo sand		cft	610	25.50	5%	15,555	778	25.00	15,250	305	
342	5-Mar-21	11-Mar-21	Robo sand		cft	449	25.50	5%	11,450	572	25.00	11,225	225	
343	11-Mar-21	18-Mar-21	Steel		kgs	23000	54.00	18%	12,42,000	2,23,560	50.00	11,50,000	92,000	
344	11-Mar-21	18-Mar-21	RMCM M20 grade		cum	35	3,700.00	5%	1,29,500	6,475	3,700.00	1,29,500	-	
345	11-Mar-21	18-Mar-21	Cement		no.s	200	284.00	18%	56,800	10,224	290.00	58,000	-1,200	
346	11-Mar-21	18-Mar-21	MS Thadakas		kgs	40	1,500.00	18%	60,000	10,800	1,525.00	61,000	-1,000	
347	11-Mar-21	18-Mar-21	RMCM M20 grade		cum	14	3,700.00	5%	51,800	2,590	3,700.00	51,800	-	
348	11-Mar-21	18-Mar-21	Steel		kgs	41250	54.00	18%	22,27,500	4,00,950	50.00	20,62,500	1,65,000	
349	11-Mar-21	18-Mar-21	MS Binding wire		kgs	1000	65.00	18%	65,000	11,700	65.00	65,000	-	
350	11-Mar-21	18-Mar-21	RMCM M20 grade		cum	7	3,135.00	18%	21,945	3,950	3,700.00	25,900	-3,955	
351	11-Mar-21	18-Mar-21	Steel		kgs	5830	54.00	18%	3,14,820	56,668	55.00	3,20,650	-5,830	
352	11-Mar-21	18-Mar-21	Robo sand		cft	368	25.00	5%	9,200	460	25.00	9,200	-	
353	11-Mar-21	18-Mar-21	Robo sand		cft	557	25.00	5%	13,925	696	25.00	13,925	-	
354	11-Mar-21	18-Mar-21	20 mm Metal		cft	408	22.00	5%	8,976	449	22.00	8,976	-	
355	11-Mar-21	18-Mar-21	Robo sand		cft	374	25.00	5%	9,350	468	25.00	9,350	-	
356	11-Mar-21	18-Mar-21	40 mm metal		cft	471	21.00	5%	9,891	495	19.00	8,949	942	
357	11-Mar-21	18-Mar-21	40 mm metal		cft	284	21.00	5%	5,964	298	19.00	5,396	568	
358	18-Mar-21	25-Mar-21	Robo sand		cft	430	25.50	5%	10,965	548	25.00	10,750	215	
359	18-Mar-21	25-Mar-21	Robo sand		cft	391	25.50	5%	9,971	499	25.00	9,775	196	
360	18-Mar-21	25-Mar-21	Robo sand		cft	446	25.50	5%	11,373	569	25.00	11,150	223	
361	18-Mar-21	25-Mar-21	Robo sand		cft	376	25.50	5%	9,588	479	25.00	9,400	188	
362	18-Mar-21	25-Mar-21	Robo sand		cft	315	25.50	5%	8,033	402	25.00	7,875	158	
363	18-Mar-21	25-Mar-21	Cement		no.s	320	284.00	18%	90,880	16,358	225.00	72,000	18,880	
364	18-Mar-21	25-Mar-21	Cement		no.s	400	284.00	18%	1,13,600	20,448	225.00	90,000	23,600	
365	18-Mar-21	25-Mar-21	RMCM M20 grade		cum	181	3,700.00	5%	6,69,700	33,485	3,700.00	6,69,700	-	
366	25-Mar-21	1-Apr-21	Robo fine sand		cft	358	35.28	5%	12,630	632	32.00	11,456	1,174	
367	25-Mar-21	1-Apr-21	Robo fine sand		cft	474	35.28	5%	16,723	836	32.00	15,168	1,555	
368	25-Mar-21	1-Apr-21	Robo sand		cft	312	25.40	5%	7,925	396	25.00	7,800	125	
369	25-Mar-21	1-Apr-21	20 mm Metal		cft	270	22.00	5%	5,940	297	22.00	5,940	-	
370	25-Mar-21	1-Apr-21	Robo sand		cft	322	25.40	5%	8,179	409	25.00	8,050	129	
371	25-Mar-21	1-Apr-21	20 mm Metal		cft	254	22.00	5%	5,588	279	22.00	5,588	-	
372	25-Mar-21	1-Apr-21	Robo sand		cft	488	25.40	5%	12,395	620	25.00	12,200	195	
373	25-Mar-21	1-Apr-21	20 mm Metal		cft	476	22.00	5%	10,472	524	22.00	10,472	-	
374	25-Mar-21	1-Apr-21	20 mm Metal		cft	484	22.00	5%	10,648	532	22.00	10,648	-	
375	25-Mar-21	1-Apr-21	Robo sand		cft	484	24.00	5%	11,616	581	25.00	12,100	-484	
376	25-Mar-21	1-Apr-21	Robo sand		cft	360	25.40	5%	9,144	457	25.00	9,000	144	
377	25-Mar-21	1-Apr-21	20 mm Metal		cft	270	22.00	5%	5,940	297	22.00	5,940	-	
378	25-Mar-21	1-Apr-21	Hardware Material		kgs	1	2,844.00	5%	2,844	142	2,700.00	2,700	144	
379	25-Mar-21	1-Apr-21	RMCM M20 grade		cum	154	3,800.00	5%	5,85,200	29,260	3,700.00	5,69,800	15,400	
380	25-Mar-21	1-Apr-21	RMCM M10 Grade		cum	7	3,350.00	5%	23,450	1,173	3,300.00	23,100	350	
381	25-Mar-21	1-Apr-21	Wast Oil		ltr	200	35.00	5%	7,000	350	35.00	7,000	-	
382	1-Apr-21	8-Apr-21	Robo sand		cft	568	29.00	5%	16,472	824	25.00	14,200	2,272	

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383	1-Apr-21	8-Apr-21	20 mm Metal		cft	446	29.00	5%	12,934	647	22.00	9,812	3,122	
384	1-Apr-21	8-Apr-21	Solid bricks	4x8x16	no.s	400	33.00	5%	13,200	660	21.00	8,400	4,800	
385	1-Apr-21	8-Apr-21	RMC M20 grade		cum	63	3,700.00	5%	2,33,100	11,655	3,700.00	2,33,100	-	
386	1-Apr-21	8-Apr-21	Hardware Material		kgs	1	9,150.00	5%	9,150	458	9,000.00	9,000	150	
387	1-Apr-21	8-Apr-21	Cement		no.s	520	288.00	18%	1,49,760	26,957	270.00	1,40,400	9,360	
388	1-Apr-21	8-Apr-21	Cement		no.s	520	288.00	18%	1,49,760	26,957	270.00	1,40,400	9,360	
389	1-Apr-21	8-Apr-21	Solid bricks	4x8x12	no.s	400	33.00	5%	13,200	660	21.00	8,400	4,800	
390	1-Apr-21	8-Apr-21	Solid bricks	6x8x12	no.s	400	38.00	5%	15,200	760	30.00	12,000	3,200	
391	1-Apr-21	8-Apr-21	Solid bricks	6x8x12	no.s	400	38.00	5%	15,200	760	30.00	12,000	3,200	
392	1-Apr-21	8-Apr-21	Solid bricks	6x8x12	no.s	800	38.00	5%	30,400	1,520	30.00	24,000	6,400	
393	8-Apr-21	15-Apr-21	Solid bricks	6x8x12	no.s	800	38.00	5%	30,400	1,520	30.00	24,000	6,400	
394	8-Apr-21	15-Apr-21	Solid bricks	6x8x12	no.s	800	38.00	5%	30,400	1,520	30.00	24,000	6,400	
395	8-Apr-21	15-Apr-21	Solid bricks	6x8x12	no.s	800	38.00	5%	30,400	1,520	30.00	24,000	6,400	
396	8-Apr-21	15-Apr-21	Solid bricks	6x8x12	no.s	800	38.00	5%	30,400	1,520	30.00	24,000	6,400	
397	8-Apr-21	15-Apr-21	Solid bricks	6x8x12	no.s	800	38.00	5%	30,400	1,520	30.00	24,000	6,400	
398	8-Apr-21	15-Apr-21	Solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	30.00	24,000	-800	
399	8-Apr-21	15-Apr-21	Covering Blocks		no.s	10000	1.50	5%	15,000	750	21.00	2,10,000	-1,95,000	
400	8-Apr-21	15-Apr-21	RMC M20 Grade		cum	149.5	3,800.00	5%	5,68,100	28,405	3,700.00	5,53,150	14,950	
401	8-Apr-21	15-Apr-21	Sponges		no.s	168	10.00	5%	1,680	84	9.00	1,512	168	
402	8-Apr-21	15-Apr-21	Robo sand		cft	430	26.00	5%	11,180	559	25.00	10,750	430	
403	8-Apr-21	15-Apr-21	Robo sand		cft	700	26.00	5%	18,200	910	25.00	17,500	700	
404	8-Apr-21	15-Apr-21	20 mm Metal		cft	700	26.00	5%	18,200	910	22.00	15,400	2,800	
405	8-Apr-21	15-Apr-21	Robo sand		cft	700	26.00	5%	18,200	910	25.00	17,500	700	
406	16-Apr-21	22-Apr-21	20mm metal		cft	600	26.00	5%	15,600	780	22.00	13,200	2,400	
407	16-Apr-21	22-Apr-21	robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
408	16-Apr-21	22-Apr-21	20 mm Metal		cft	600	26.00	5%	15,600	780	22.00	13,200	2,400	
409	16-Apr-21	22-Apr-21	40 mm metal		cft	600	25.00	5%	15,000	750	19.00	11,400	3,600	
410	16-Apr-21	22-Apr-21	40 mm metal		cft	600	25.00	5%	15,000	750	19.00	11,400	3,600	
411	16-Apr-21	22-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
412	16-Apr-21	22-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
413	16-Apr-21	22-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
414	16-Apr-21	22-Apr-21	40 mm metal		cft	600	25.00	5%	15,000	750	19.00	11,400	3,600	
415	16-Apr-21	22-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
416	16-Apr-21	22-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
417	16-Apr-21	22-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
418	16-Apr-21	22-Apr-21	20 mm Metal		cft	600	26.00	5%	15,600	780	22.00	13,200	2,400	
419	16-Apr-21	22-Apr-21	20 mm Metal		cft	600	26.00	5%	15,600	780	22.00	13,200	2,400	
420	16-Apr-21	22-Apr-21	Solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	21.00	16,800	6,400	
421	16-Apr-21	22-Apr-21	Solid bricks	4x8x16	no.s	700	33.00	5%	23,100	1,155	21.00	14,700	8,400	
422	16-Apr-21	22-Apr-21	Solid bricks	6x8x16	no.s	550	33.00	5%	18,150	908	30.00	16,500	1,650	
423	16-Apr-21	22-Apr-21	Solid bricks	4x8x16	no.s	700	33.00	5%	23,100	1,155	21.00	14,700	8,400	
424	22-Apr-21	29-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
425	22-Apr-21	29-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	

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426	22-Apr-21	29-Apr-21	20 mm Metal		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
427	22-Apr-21	29-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
428	22-Apr-21	29-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
429	22-Apr-21	29-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
430	22-Apr-21	29-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
431	22-Apr-21	29-Apr-21	20 mm Metal		cft	600	26.00	5%	15,600	780	22.00	13,200	2,400	
432	22-Apr-21	29-Apr-21	20 mm Metal		cft	600	26.00	5%	15,600	780	22.00	13,200	2,400	
433	22-Apr-21	29-Apr-21	20 mm Metal		cft	600	26.00	5%	15,600	780	22.00	13,200	2,400	
434	22-Apr-21	29-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	22.00	13,200	2,400	
435	22-Apr-21	29-Apr-21	20 mm Metal		cft	600	26.00	5%	15,600	780	22.00	13,200	2,400	
436	22-Apr-21	29-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
437	22-Apr-21	29-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
438	22-Apr-21	29-Apr-21	20 mm Metal		cft	600	26.00	5%	15,600	780	22.00	13,200	2,400	
439	22-Apr-21	29-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
440	22-Apr-21	29-Apr-21	20 mm Metal		cft	600	26.00	5%	15,600	780	22.00	13,200	2,400	
441	22-Apr-21	29-Apr-21	Solid bricks	4x8x16	no.s	700	29.00	5%	20,300	1,015	21.00	14,700	5,600	
442	22-Apr-21	29-Apr-21	Solid bricks	4x8x16	no.s	700	29.00	5%	20,300	1,015	21.00	14,700	5,600	
443	22-Apr-21	29-Apr-21	Solid bricks	4x8x16	no.s	700	29.00	5%	20,300	1,015	21.00	14,700	5,600	
444	22-Apr-21	29-Apr-21	Solid bricks	4x8x16	no.s	450	29.00	5%	13,050	653	21.00	9,450	3,600	
445	22-Apr-21	29-Apr-21	Solid bricks	6x8x16	no.s	700	33.00	5%	23,100	1,155	30.00	21,000	2,100	
446	22-Apr-21	29-Apr-21	Solid bricks	6x8x12	no.s	800	33.00	5%	26,400	1,320	30.00	24,000	2,400	
447	22-Apr-21	29-Apr-21	Solid bricks	6x8x12	no.s	800	33.00	5%	26,400	1,320	30.00	24,000	2,400	
448	22-Apr-21	29-Apr-21	Steel		kgs	34910	60.10	18%	20,98,091	3,77,656	55.00	19,20,050	1,78,041	
449	22-Apr-21	29-Apr-21	Cement		no.s	520	283.00	18%	1,47,160	26,489	300.00	1,56,000	-8,840	
450	30-Apr-21	6-May-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
451	30-Apr-21	6-May-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
452	30-Apr-21	6-May-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
453	30-Apr-21	6-May-21	Robo fine sand		cft	600	40.00	5%	24,000	1,200	32.00	19,200	4,800	
454	30-Apr-21	6-May-21	20 mm Metal		cft	600	26.00	5%	15,600	780	22.00	13,200	2,400	
455	30-Apr-21	6-May-21	Solid bricks	4x8x16	no.s	450	33.00	5%	14,850	743	21.00	9,450	5,400	
456	30-Apr-21	6-May-21	Solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	21.00	16,800	6,400	
457	30-Apr-21	6-May-21	Solid bricks	4x8x16	no.s	700	33.00	5%	23,100	1,155	21.00	14,700	8,400	
458	30-Apr-21	6-May-21	Solid bricks	4x8x16	no.s	700	33.00	5%	23,100	1,155	21.00	14,700	8,400	
459	30-Apr-21	6-May-21	Solid bricks	6x8x16	no.s	700	33.00	5%	23,100	1,155	30.00	21,000	2,100	
460	30-Apr-21	6-May-21	Wast Oil		ltr	400	35.00	5%	14,000	700	33.00	13,200	800	
461	30-Apr-21	6-May-21	MS Binding wire		kgs	1000	70.00	18%	70,000	12,600	65.00	65,000	5,000	
462	30-Apr-21	6-May-21	RMC M20 grade		cum	142	4,000.00	5%	5,68,000	28,400	3,700.00	5,25,400	42,600	
463	7-May-21	13-May-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
464	7-May-21	13-May-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
465	7-May-21	13-May-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
466	7-May-21	13-May-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
467	7-May-21	13-May-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
468	7-May-21	13-May-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	

S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GST	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSILP without GST	Amount as per SSILP without GST	Difference in rates without GST	Remarks
469	7-May-21	13-May-21	Robo fine sand		cft	600	40.00	5%	24,000	1,200	34.00	20,400	3,600	
470	7-May-21	13-May-21	Solid bricks	4x8x16	no.s	700	26.00	5%	18,200	910	21.00	14,700	3,500	
471	7-May-21	13-May-21	Cement		no.s	500	283.00	18%	1,41,500	25,470	279.00	1,39,500	2,000	
472	14-May-21	20-May-21	20 mm Metal		cft	700	26.00	5%	18,200	910	22.00	15,400	2,800	
473	14-May-21	20-May-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
474	14-May-21	20-May-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
475	14-May-21	20-May-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
476	14-May-21	20-May-21	MS Binding wire		kgs	1000	79.50	5%	79,500	3,975	70.00	70,000	9,500	
477	14-May-21	20-May-21	Steel		kgs	7110	62.00	18%	4,40,820	79,348	55.00	3,91,050	49,770	
478	14-May-21	20-May-21	Cement		no.s	600	283.00	18%	1,69,800	30,564	270.00	1,62,000	7,800	
479	14-May-21	20-May-21	Water Proofing Tapes		no.s	10	4,870.00	5%	48,700	2,435	21.00	210	48,490	
480	14-May-21	20-May-21	Solid bricks	4x8x16	no.s	800	33.00	5%	26,400	1,320	21.00	16,800	9,600	
481	14-May-21	20-May-21	Solid bricks	4x8x16	no.s	800	33.00	5%	26,400	1,320	21.00	16,800	9,600	
482	20-May-21	27-May-21	Robo fine sand		cft	600	40.00	5%	24,000	1,200	33.00	19,800	4,200	
483	20-May-21	27-May-21	cecm		no.s	520	335.00	18%	1,74,200	31,356	270.00	1,40,400	33,800	
484	20-May-21	27-May-21	Steel		kgs	23970	61.00	18%	14,62,170	2,63,191	55.00	13,18,350	1,43,820	
485	20-May-21	27-May-21	RMC M20 grade		cum	151	3,850.00	5%	5,81,350	29,068	3,700.00	5,58,700	22,650	
486	20-May-21	27-May-21	Solid bricks	6x8x16	no.s	600	38.00	5%	22,800	1,140	28.57	17,142	5,658	
487	20-May-21	27-May-21	Hardware Material		kgs	1	2,844.00	5%	2,844	142	2,800.00	2,800	44	
488	27-May-21	3-Jun-21	Robo fine sand		cft	600	44.00	5%	26,400	1,320	34.00	20,400	6,000	
489	27-May-21	3-Jun-21	Robo fine sand		cft	600	44.00	5%	26,400	1,320	34.00	20,400	6,000	
490	27-May-21	3-Jun-21	Hardware Material		kgs	1	2,500.00	5%	2,500	125	2,400.00	2,400	100	
491	27-May-21	3-Jun-21	Gunny bags		no.s	100	25.00		2,500	-	21.00	2,100	400	
492	27-May-21	3-Jun-21	Solid bricks	4x8x16	no.s	800	33.00	5%	26,400	1,320	21.00	16,800	9,600	
493	27-May-21	3-Jun-21	Solid bricks	6x8x16	no.s	600	38.00	5%	22,800	1,140	28.57	17,142	5,658	
494	3-Jun-21	10-Jun-21	Solid bricks	6x8x16	no.s	800	38.00	5%	30,400	1,520	28.57	22,856	7,544	
495	3-Jun-21	10-Jun-21	Solid bricks	6x8x16	no.s	800	38.00	5%	30,400	1,520	28.57	22,856	7,544	
496	3-Jun-21	10-Jun-21	Solid bricks	6x8x16	no.s	800	38.00	5%	30,400	1,520	28.57	22,856	7,544	
497	3-Jun-21	10-Jun-21	Solid bricks	4x8x16	no.s	800	33.00	5%	26,400	1,320	21.00	16,800	9,600	
498	3-Jun-21	10-Jun-21	Solid bricks	4x8x16	no.s	800	33.00	5%	26,400	1,320	21.00	16,800	9,600	
499	3-Jun-21	10-Jun-21	Solid bricks	4x8x16	no.s	800	33.00	5%	26,400	1,320	21.00	16,800	9,600	
500	3-Jun-21	10-Jun-21	Solid bricks	4x8x16	no.s	800	33.00	5%	26,400	1,320	21.00	16,800	9,600	
501	3-Jun-21	10-Jun-21	RMC M20 grade		cum	147	3,700.00	5%	5,43,900	27,195	3,700.00	5,43,900	-	
502	10-Jun-21	17-Jun-21	Steel		kgs	24030	59.05	18%	14,18,972	2,55,415	55.00	13,21,650	97,322	
503	10-Jun-21	17-Jun-21	Solid bricks	4x8x16	no.s	800	33.00	5%	26,400	1,320	21.00	16,800	9,600	
504	10-Jun-21	17-Jun-21	Solid bricks	6x8x16	no.s	400	38.00	5%	15,200	760	28.57	11,428	3,772	
505	10-Jun-21	17-Jun-21	Solid bricks	6x8x16	no.s	400	38.00	5%	15,200	760	28.57	11,428	3,772	
506	10-Jun-21	17-Jun-21	Hardware Material		kgs	1	2,844.00	5%	2,844	142	28.57	29	2,815	
507	10-Jun-21	17-Jun-21	Robo sand		cft	600	27.30	5%	16,380	819	25.00	15,000	1,380	
508	10-Jun-21	17-Jun-21	Robo sand		cft	600	27.30	5%	16,380	819	25.00	15,000	1,380	
509	10-Jun-21	17-Jun-21	Robo sand		cft	700	27.30	5%	19,110	956	25.00	17,500	1,610	
510	10-Jun-21	17-Jun-21	Robo fine sand		cft	600	44.10	5%	26,460	1,323	25.00	15,000	11,460	
511	17-Jun-21	24-Jun-21	RMC M20 grade		cum	49	3,700.00	5%	1,81,300	9,065	3,500.00	1,71,500	9,800	

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512	17-Jun-21	24-Jun-21	Solid bricks	6x8x16	no.s	400	38.00	5%	15,200	760	30.00	12,000	3,200	
513	17-Jun-21	24-Jun-21	Cement		no.s	600	339.00	18%	2,03,400	36,612	300.00	1,80,000	23,400	
514	17-Jun-21	24-Jun-21	Solid bricks	6x8x12	no.s	800	38.00	5%	30,400	1,520	33.00	26,400	4,000	
515	17-Jun-21	24-Jun-21	Solid bricks	6x8x12	no.s	800	38.00	5%	30,400	1,520	33.00	26,400	4,000	
516	17-Jun-21	24-Jun-21	Hardware Material		kgs	1	2,844.00	5%	2,844	142	2,700.00	2,700	144	
517	17-Jun-21	24-Jun-21	waste oil		ltr	200	40.00	5%	8,000	400	35.00	7,000	1,000	
518	17-Jun-21	24-Jun-21	Cement		no.s	320	339.00	18%	1,08,480	19,526	300.00	96,000	12,480	
519	17-Jun-21	24-Jun-21	Solid bricks	4x8x16	no.s	800	33.00	5%	26,400	1,320	21.00	16,800	9,600	
520	17-Jun-21	24-Jun-21	Solid bricks	4x8x16	no.s	720	33.00	5%	23,760	1,188	21.00	15,120	8,640	
521	17-Jun-21	24-Jun-21	RMC M20 grade		cum	111	3,700.00	5%	4,10,700	20,535	3,500.00	3,88,500	22,200	
522	17-Jun-21	24-Jun-21	Robo sand		cft	600	30.00	5%	18,000	900	25.00	15,000	3,000	
523	17-Jun-21	24-Jun-21	Robo sand		cft	600	30.00	5%	18,000	900	25.00	15,000	3,000	
524	17-Jun-21	24-Jun-21	Robo sand		cft	700	30.00	5%	21,000	1,050	25.00	17,500	3,500	
525	24-Jun-21	1-Jul-21	Solid bricks	4x8x16	no.s	500	33.00	5%	16,500	825	21.00	10,500	6,000	
526	24-Jun-21	1-Jul-21	Solid bricks	4x8x16	no.s	500	33.00	5%	16,500	825	21.00	10,500	6,000	
527	24-Jun-21	1-Jul-21	Solid bricks	4x8x16	no.s	400	33.00	5%	13,200	660	21.00	8,400	4,800	
528	24-Jun-21	1-Jul-21	Solid bricks	4x8x16	no.s	600	33.00	5%	19,800	990	21.00	12,600	7,200	
529	24-Jun-21	1-Jul-21	Solid bricks	4x8x16	no.s	500	33.00	5%	16,500	825	21.00	10,500	6,000	
530	24-Jun-21	1-Jul-21	Steel		kgs	39980	57.80	18%	23,10,844	4,15,952	55.00	21,98,900	1,11,944	
531	24-Jun-21	1-Jul-21	RMC M20 grade		cum	25	3,700.00	5%	92,500	4,625	25.00	625	91,875	
532	24-Jun-21	1-Jul-21	Robo sand		cft	600	30.00	5%	18,000	900	25.00	15,000	3,000	
533	24-Jun-21	1-Jul-21	Robo sand		cft	600	30.00	5%	18,000	900	25.00	15,000	3,000	
534	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	700	38.00	5%	26,600	1,330	33.00	23,100	3,500	
535	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	500	38.00	5%	19,000	950	33.00	16,500	2,500	
536	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	400	38.00	5%	15,200	760	33.00	13,200	2,000	
537	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	400	38.00	5%	15,200	760	33.00	13,200	2,000	
538	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	500	38.00	5%	19,000	950	33.00	16,500	2,500	
539	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	400	38.00	5%	15,200	760	33.00	13,200	2,000	
540	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	550	38.00	5%	20,900	1,045	33.00	18,150	2,750	
541	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	400	38.00	5%	15,200	760	33.00	13,200	2,000	
542	1-Aug-21	8-Aug-21	Solid bricks	4x8x16	no.s	600	33.00	5%	19,800	990	21.00	12,600	7,200	
543	1-Aug-21	8-Aug-21	Solid bricks	4x8x16	no.s	700	33.00	5%	23,100	1,155	21.00	14,700	8,400	
544	1-Aug-21	8-Aug-21	Solid bricks	4x8x16	no.s	550	33.00	5%	18,150	908	21.00	11,550	6,600	
545	1-Aug-21	8-Aug-21	Solid bricks	4x8x16	no.s	500	33.00	5%	16,500	825	21.00	10,500	6,000	
546	1-Aug-21	8-Aug-21	Solid bricks	4x8x16	no.s	500	33.00	5%	16,500	825	21.00	10,500	6,000	
547	1-Aug-21	8-Aug-21	Solid bricks	4x8x16	no.s	500	33.00	5%	16,500	825	21.00	10,500	6,000	
548	1-Aug-21	8-Aug-21	Solid bricks	6x8x12	no.s	500	38.00	5%	19,000	950	33.00	16,500	2,500	
549	1-Aug-21	8-Aug-21	Solid bricks	6x8x12	no.s	500	38.00	5%	19,000	950	33.00	16,500	2,500	
550	1-Aug-21	8-Aug-21	Covering Blocks		no.s	2000	1.30	5%	2,600	130	1.10	2,200	400	
551	1-Aug-21	8-Aug-21	RMC M20 grade		cum	140	3,135.00	18%	4,38,900	79,002	3,700.00	5,18,000	-79,100	
552	1-Aug-21	8-Aug-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
553	1-Aug-21	8-Aug-21	Robo fine sand		cft	600	40.00	5%	24,000	1,200	34.00	20,400	3,600	
554	9-Jul-21	15-Jul-21	Solid bricks	6x8x12	no.s	200	38.00	5%	7,600	380	33.00	6,600	1,000	

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555	9-Jul-21	15-Jul-21	Solid bricks	6x8x12	no.s	500	38.00	5%	19,000	950	33.00	16,500	2,500	
556	9-Jul-21	15-Jul-21	Solid bricks	6x8x12	no.s	500	38.00	5%	19,000	950	33.00	16,500	2,500	
557	9-Jul-21	15-Jul-21	Solid bricks	4x8x16	no.s	800	31.00	5%	24,800	1,240	21.00	16,800	8,000	
558	9-Jul-21	15-Jul-21	Solid bricks	4x8x16	no.s	650	31.00	5%	20,150	1,008	21.00	13,650	6,500	
559	9-Jul-21	15-Jul-21	Solid bricks	4x8x16	no.s	800	31.00	5%	24,800	1,240	21.00	16,800	8,000	
560	9-Jul-21	15-Jul-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
561	9-Jul-21	15-Jul-21	Solid bricks	4x8x16	no.s	800	31.00	5%	24,800	1,240	21.00	16,800	8,000	
562	9-Jul-21	15-Jul-21	RM C M20 grade		cum	175	3,135.00	18%	5,48,625	98,753	3,700.00	6,47,500	-98,875	
563	9-Jul-21	15-Jul-21	Water Proofing chemicals		no.s	10	250.00	5%	2,500	125	190.00	1,900	600	
564	9-Jul-21	15-Jul-21	Covering Blocks		no.s	4000	1.50	5%	6,000	300	1.30	5,200	800	
565	9-Jul-21	15-Jul-21	Steel		kgs	16090	56.22	18%	9,04,580	1,62,824	55.00	8,84,950	19,630	
566	9-Jul-21	15-Jul-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
567	9-Jul-21	15-Jul-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
568	9-Jul-21	15-Jul-21	20 mm metal		cft	600	21.00	5%	12,600	630	21.90	13,140	-540	
569	16-Jul-21	22-Jul-21	RM C M20 grade		cum	32	3,135.00	18%	1,00,320	18,058	3,700.00	1,18,400	-18,080	
570	16-Jul-21	22-Jul-21	Hardware Material		kgs	200	32.50	5%	6,500	325	30.00	6,000	500	
571	16-Jul-21	22-Jul-21	Solid bricks	6x8x12	no.s	650	33.00	5%	21,450	1,073	30.00	19,500	1,950	
572	16-Jul-21	22-Jul-21	Solid bricks	6x8x12	no.s	750	33.00	5%	24,750	1,238	30.00	22,500	2,250	
573	16-Jul-21	22-Jul-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
574	16-Jul-21	22-Jul-21	Solid bricks	4x8x16	no.s	800	31.00	5%	24,800	1,240	21.00	16,800	8,000	
575	16-Jul-21	22-Jul-21	Robo sand		cft	725	25.00	5%	18,125	906	24.00	17,400	725	
576	16-Jul-21	22-Jul-21	Robo sand		cft	825	25.00	5%	20,625	1,031	24.00	19,800	825	
577	16-Jul-21	22-Jul-21	Robo sand		cft	673	25.00	5%	16,825	841	24.00	16,152	673	
578	16-Jul-21	22-Jul-21	20 mm Metal		cft	725	21.00	5%	15,225	761	21.90	15,878	-652	
579	23-Jul-21	29-Jul-21	cement		no.s	400	301.00	18%	1,20,400	21,672	290.00	1,16,000	4,400	
580	23-Jul-21	29-Jul-21	cement		no.s	520	301.00	18%	1,56,520	28,174	290.00	1,50,800	5,720	
581	23-Jul-21	29-Jul-21	cement		no.s	340	301.00	18%	1,02,340	18,421	290.00	98,600	3,740	
582	23-Jul-21	29-Jul-21	Solid bricks	4x8x16	no.s	800	33.00	5%	26,400	1,320	30.00	24,000	2,400	
583	23-Jul-21	29-Jul-21	Solid bricks	6x8x12	no.s	800	33.00	5%	26,400	1,320	30.00	24,000	2,400	
584	23-Jul-21	29-Jul-21	Solid bricks	6x8x12	no.s	800	33.00	5%	26,400	1,320	30.00	24,000	2,400	
585	23-Jul-21	29-Jul-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	30.00	12,000	1,200	
586	23-Jul-21	29-Jul-21	Steel		kgs	20510	58.00	18%	11,89,580	2,14,124	48.00	9,84,480	2,05,100	
587	23-Jul-21	29-Jul-21	Hardware Material		no.s	1	2,094.00	5%	2,094	105	2,000.00	2,000	94	
588	23-Jul-21	29-Jul-21	RM C M20 grade		cum	21	3,700.00	5%	77,700	3,885	3,700.00	77,700	-	
589	23-Jul-21	29-Jul-21	waste oil		ltr	200	39.00	5%	7,800	390	35.00	7,000	800	
590	23-Jul-21	29-Jul-21	Hardware Material		kgs	1	5,088.00	5%	5,088	254	5,000.00	5,000	88	
591	23-Jul-21	29-Jul-21	Binding Wire		kgs	1250	70.00	18%	87,500	15,750	70.00	87,500	-	
592	30-Jul-21	5-Aug-21	RM C M 35 Grade		cum	14	3,800.00	5%	53,200	2,660	3,900.00	54,600	-1,400	
593	30-Jul-21	5-Aug-21	RM C M 20 Grade		cum	136	3,700.00	5%	5,03,200	25,160	3,700.00	5,03,200	-	
594	30-Jul-21	5-Aug-21	Solid bricks	4x 8 16	no.s	800	31.00	5%	24,800	1,240	21.00	16,800	8,000	
595	30-Jul-21	5-Aug-21	Solid bricks	4x 8 16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
596	30-Jul-21	5-Aug-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
597	30-Jul-21	5-Aug-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	

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598	30-Jul-21	5-Aug-21	solid bricks	6x8 x12	no.s	400	33.00	5%	13,200	660	30.00	12,000	1,200	
599	30-Jul-21	5-Aug-21	Steel		kgs	6960	59.00	18%	4,10,640	73,915	55.00	3,82,800	27,840	
600	30-Jul-21	5-Aug-21	Covering Blocks		no.s	6330	1.00	5%	6,330	317	1.20	7,596	-1,266	
601	30-Jul-21	5-Aug-21	Water proof chemical		no.s	5	150.00	5%	750	38	140.00	700	50	
602	30-Jul-21	5-Aug-21	Robo sand		cft	700	25.00	5%	17,500	875	25.00	17,500	-	
603	30-Jul-21	5-Aug-21	Robo fine sand		cft	500	35.00	5%	17,500	875	33.00	16,500	1,000	
604	30-Jul-21	5-Aug-21	20mm metal		cft	600	21.00	5%	12,600	630	21.90	13,140	-540	
605	30-Jul-21	5-Aug-21	20 mm Metal		cft	700	21.00	5%	14,700	735	21.90	15,330	-630	
606	30-Jul-21	5-Aug-21	Robo Sand		cft	700	25.00	5%	17,500	875	25.00	17,500	-	
607	30-Jul-21	5-Aug-21	Robo sand		cft	600	25.00	5%	15,000	750	25.00	15,000	-	
608	30-Jul-21	5-Aug-21	Robo Sand		cft	700	25.00	5%	17,500	875	25.00	17,500	-	
609	30-Jul-21	5-Aug-21	Robo Sand		cft	600	25.00	5%	15,000	750	25.00	15,000	-	
610	5-Aug-21	12-Aug-21	20 mm Metal		cft	700	21.00	5%	14,700	735	21.90	15,330	-630	
611	5-Aug-21	12-Aug-21	20 mm Metal		cft	700	21.00	5%	14,700	735	21.90	15,330	-630	
612	5-Aug-21	12-Aug-21	Robo sand		cft	700	25.00	5%	17,500	875	25.00	17,500	-	
613	5-Aug-21	12-Aug-21	Robo sand		cft	700	25.00	5%	17,500	875	25.00	17,500	-	
614	5-Aug-21	12-Aug-21	Solid bricks	4x8 x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
615	5-Aug-21	12-Aug-21	Solid bricks	4x8 x17	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
616	5-Aug-21	12-Aug-21	Solid bricks	4x8 x18	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
617	5-Aug-21	12-Aug-21	Solid bricks	6x8 x12	no.s	450	33.00	5%	14,850	743	28.57	12,857	1,994	
618	5-Aug-21	12-Aug-21	Solid bricks	6 x 8 x 12	no.s	750	33.00	5%	24,750	1,238	28.57	21,428	3,323	
619	5-Aug-21	12-Aug-21	Solid bricks	6 x 8 x12	no.s	750	33.00	5%	24,750	1,238	28.57	21,428	3,323	
620	5-Aug-21	12-Aug-21	Solid bricks	6 x 8 x12	no.s	800	33.00	5%	26,400	1,320	28.57	22,856	3,544	
621	5-Aug-21	12-Aug-21	Cement		no.s	180	280.00	18%	50,400	9,072	270.00	48,600	1,800	
622	12-Aug-21	19-Aug-21	solid bricks	4x8 x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
623	12-Aug-21	19-Aug-21	solid bricks	4x8 x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
624	12-Aug-21	19-Aug-21	solid bricks	4x8 x16	no.s	400	31.00	5%	12,400	620	21.00	8,400	4,000	
625	12-Aug-21	19-Aug-21	solid bricks	4x8 x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
626	12-Aug-21	19-Aug-21	solid bricks	6 x 8 x 12	no.s	800	33.00	5%	26,400	1,320	28.57	22,856	3,544	
627	12-Aug-21	19-Aug-21	solid bricks	6 x 8 x 12	no.s	800	33.00	5%	26,400	1,320	28.57	22,856	3,544	
628	12-Aug-21	19-Aug-21	solid bricks	6 x 8 x 12	no.s	800	33.00	5%	26,400	1,320	28.57	22,856	3,544	
629	12-Aug-21	19-Aug-21	solid bricks	6 x 8 x 12	no.s	800	33.00	5%	26,400	1,320	28.57	22,856	3,544	
630	12-Aug-21	19-Aug-21	steel		kgs	35120	56.90	18%	19,98,328	3,59,699	28.57	10,03,378	9,94,950	
631	12-Aug-21	19-Aug-21	steel		kgs	40140	57.36	18%	23,02,430	4,14,437	55.00	22,07,700	94,730	
632	12-Aug-21	19-Aug-21	Cement		no.s	600	282.20	18%	1,69,320	30,478	270.00	1,62,000	7,320	
633	12-Aug-21	19-Aug-21	Hardware Material		kgs	1	11,675.00	5%	11,675	584	11,100.00	11,100	575	
634	12-Aug-21	19-Aug-21	Wast oil		ltr	200	37.00	5%	7,400	370	35.00	7,000	400	
635	20-Aug-21	26-Aug-21	solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	19.00	9,500	6,000	
636	20-Aug-21	26-Aug-21	M/S Binding wire		kgs	500	80.00	5%	40,000	2,000	70.00	35,000	5,000	
637	20-Aug-21	26-Aug-21	Concrete tape		no.s	480	68.75	5%	33,000	1,650	65.00	31,200	1,800	
638	20-Aug-21	26-Aug-21	RM/C M20 grade		cum	55	3,700.00	5%	2,03,500	10,175	3,500.00	1,92,500	11,000	
639	27-Aug-21	2-Sep-21	solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	19.00	9,500	6,000	
640	27-Aug-21	2-Sep-21	solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	19.00	9,500	6,000	

S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GSG	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSLLP without GST	Amount as per SSLLP without GST	Difference in rates without GST	Remarks
641	27-Aug-21	2-Sep-21	RM/C M20 grade		cum	140	3,700.00	5%	5,18,000	25,900	3,500.00	4,90,000	28,000	
642	2-Sep-21	9-Sep-21	Covering Blocks		no.s	1600	1.20	5%	1,920	96	1.00	1,600	320	
643	2-Sep-21	9-Sep-21	steel		kgs	13000	80.00	18%	10,40,000	1,87,200	60.00	7,80,000	2,60,000	
644	2-Sep-21	9-Sep-21	RM/C M20 grade		cum	21	3,950.00	5%	82,950	4,148	3,500.00	73,500	9,450	
645	2-Sep-21	9-Sep-21	20 mm Metal		cft	700	22.00	5%	15,400	770	21.90	15,330	70	
646	9-Sep-21	16-Sep-21	RM/C M20 grade		cum	71	3,135.00	18%	2,22,585	40,065	3,500.00	2,48,500	-25,915	
647	9-Sep-21	16-Sep-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
648	9-Sep-21	16-Sep-21	Solid bricks	6x8x12	no.s	500	33.00	5%	16,500	825	28.57	14,285	2,215	
649	9-Sep-21	16-Sep-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
650	9-Sep-21	16-Sep-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
651	9-Sep-21	16-Sep-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
652	9-Sep-21	16-Sep-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
653	9-Sep-21	16-Sep-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
654	9-Sep-21	16-Sep-21	Solid bricks	4x8x16	no.s	500	29.00	5%	14,500	725	28.57	14,285	215	
655	9-Sep-21	16-Sep-21	RM/C M20 grade		cum	85.5	3,135.00	18%	2,68,043	48,248	3,500.00	2,99,250	-31,208	
656	9-Sep-21	16-Sep-21	Gunny bags		no.s	100	25.00	5%	2,500	125	25.00	2,500	-	
657	9-Sep-21	16-Sep-21	Covering Blocks		no.s	3000	1.20	5%	3,600	180	1.00	3,000	600	
658	9-Sep-21	16-Sep-21	cement		no.s	300	255.00	18%	76,500	13,770	270.00	81,000	-4,500	
659	9-Sep-21	16-Sep-21	Steel		kgs	3970	59.40	18%	2,35,818	42,447	55.00	2,18,350	17,468	
660	9-Sep-21	16-Sep-21	Binding Wire		kgs	500	80.00	18%	40,000	7,200	70.00	35,000	5,000	
661	9-Sep-21	16-Sep-21	Robo Sand		cft	400	25.00	5%	10,000	500	23.33	9,332	668	
662	9-Sep-21	16-Sep-21	Robo Sand		cft	400	25.00	5%	10,000	500	23.33	9,332	668	
663	9-Sep-21	16-Sep-21	Robo Sand		cft	400	25.00	5%	10,000	500	23.33	9,332	668	
664	9-Sep-21	16-Sep-21	RM/C M20 grade		cum	150	3,135.00	18%	4,70,250	84,645	3,500.00	5,25,000	-54,750	
665	19-Sep-21	23-Sep-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	19.00	9,500	6,000	
666	19-Sep-21	23-Sep-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	19.00	9,500	6,000	
667	19-Sep-21	23-Sep-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	19.00	9,500	6,000	
668	19-Sep-21	23-Sep-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	19.00	9,500	6,000	
669	19-Sep-21	23-Sep-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
670	19-Sep-21	23-Sep-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
671	19-Sep-21	23-Sep-21	RM/C M20 grade		cum	40	3,135.00	18%	1,25,400	22,572	3,500.00	1,40,000	-14,600	
672	19-Sep-21	23-Sep-21	Hardware Material		kgs	1	13,050.00	5%	13,050	653	13,000.00	13,000	50	
673	19-Sep-21	23-Sep-21	cement		no.s	300	284.00	18%	85,200	15,336	270.00	81,000	4,200	
674	19-Sep-21	23-Sep-21	20 mm Metal		cft	600	22.00	5%	13,200	660	21.90	13,140	60	
675	19-Sep-21	23-Sep-21	Robo Sand		cft	600	25.00	5%	15,000	750	23.33	13,998	1,002	
676	19-Sep-21	23-Sep-21	Robo Sand		cft	300	25.00	5%	7,500	375	23.33	6,999	501	
677	19-Sep-21	23-Sep-21	Robo Sand		cft	300	25.00	5%	7,500	375	23.33	6,999	501	
678	24-Sep-21	30-Sep-21	Steel		kgs	31410	56.77	18%	17,83,146	3,20,966	55.00	17,27,550	55,596	
679	24-Sep-21	30-Sep-21	cement		no.s	300	267.00	18%	80,100	14,418	19.00	5,700	74,400	
680	24-Sep-21	30-Sep-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	19.00	9,500	6,000	
681	24-Sep-21	30-Sep-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	19.00	9,500	6,000	
682	24-Sep-21	30-Sep-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	19.00	9,500	6,000	
683	24-Sep-21	30-Sep-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	19.00	9,500	6,000	

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684	24-Sep-21	30-Sep-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
685	24-Sep-21	30-Sep-21	20mm metal	cft	600	22.00	5%	13,200	660	21.90	13,140	60		
686	24-Sep-21	30-Sep-21	Robo Sand	cft	400	26.00	5%	10,400	520	25.00	10,000	400		
687	30-Sep-21	7-Oct-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
688	30-Sep-21	7-Oct-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
689	30-Sep-21	7-Oct-21	Solid bricks	6x8x12	no.s	800	33.00	5%	26,400	1,320	28.57	22,856	3,544	
690	30-Sep-21	7-Oct-21	RMC M20 grade	cum	112	3,135.00	18%	3,51,120	63,202	3,500.00	3,92,000	-40,880		
691	30-Sep-21	7-Oct-21	waste oil	ltr	400	35.00	5%	14,000	700	40.00	16,000	-2,000		
692	30-Sep-21	7-Oct-21	Arocon Bricks	6x8x24	no.s	300	65.00	5%	19,500	975	65.00	19,500	-	
693	30-Sep-21	7-Oct-21	Covering Blocks		no.s	10000	1.10	5%	11,000	550	1.00	10,000	1,000	
694	30-Sep-21	7-Oct-21	Robo fine Sand	cft	500	34.00	5%	17,000	850	24.00	12,000	5,000		
695	30-Sep-21	7-Oct-21	Robo Sand	cft	600	26.00	5%	15,600	780	23.33	13,998	1,602		
696	8-Oct-21	13-Oct-21	Steel		kg	2080	63.54	18%	1,32,163	23,789	55.00	1,14,400	17,763	
697	8-Oct-21	13-Oct-21	RMC M20 grade	6x8x12	cum	139	3,135.00	18%	4,35,765	78,438	3,500.00	4,86,500	-50,735	
698	8-Oct-21	13-Oct-21	Solid bricks		no.s	800	33.00	5%	26,400	1,320	28.57	22,856	3,544	
699	8-Oct-21	13-Oct-21	Steel		kg	29900	53.00	18%	15,84,700	2,85,246	54.00	16,14,600	-29,900	
700	8-Oct-21	13-Oct-21	MS Binding wire		kg	90	70.00	18%	6,300	1,134	65.00	5,850	450	
701	8-Oct-21	13-Oct-21	RMC M10 Grade		cum	6.5	2,800.00	18%	18,200	3,276	3,300.00	21,450	-3,250	
702	8-Oct-21	13-Oct-21	20 mm Metal	cft	600	22.00	5%	13,200	660	22.00	13,200	-		
703	8-Oct-21	13-Oct-21	Robo Sand	cft	600	25.00	5%	15,000	750	25.00	15,000	-		
704	8-Oct-21	13-Oct-21	Robo Sand	cft	600	25.00	5%	15,000	750	25.00	15,000	-		
705	14-Oct-21	21-Oct-21	MS Binding wire		kg	1000	85.00	5%	85,000	4,250	70.00	70,000	15,000	
706	14-Oct-21	21-Oct-21	RMC M20 grade		cum	162	3,715.00	5%	6,01,830	30,092	3,500.00	5,67,000	34,830	
707	14-Oct-21	21-Oct-21	Robo Sand	cft	600	26.00	5%	15,600	780	23.33	13,998	1,602		
708	14-Oct-21	21-Oct-21	Robo fine Sand	cft	600	35.00	5%	21,000	1,050	34.00	20,400	600		
709	14-Oct-21	21-Oct-21	20 mm Metal	cft	600	22.00	5%	13,200	660	21.90	13,140	60		
710	14-Oct-21	21-Oct-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
711	14-Oct-21	21-Oct-21	Solid bricks	6x8x12	no.s	750	33.00	5%	24,750	1,238	28.57	21,428	3,323	
712	14-Oct-21	21-Oct-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
713	14-Oct-21	21-Oct-21	Solid bricks	6x8x12	no.s	450	33.00	5%	14,850	743	28.57	12,857	1,994	
714	14-Oct-21	21-Oct-21	Solid bricks	6x8x12	no.s	750	33.00	5%	24,750	1,238	28.57	21,428	3,323	
715	14-Oct-21	21-Oct-21	Solid bricks	4x8x16	no.s	800	31.00	5%	24,800	1,240	21.00	16,800	8,000	
716	14-Oct-21	21-Oct-21	Solid bricks	4x8x16	no.s	800	31.00	5%	24,800	1,240	21.00	16,800	8,000	
717	14-Oct-21	21-Oct-21	Solid bricks	4x8x16	no.s	800	31.00	5%	24,800	1,240	21.00	16,800	8,000	
718	14-Oct-21	21-Oct-21	Solid bricks	4x8x16	no.s	550	31.00	5%	17,050	853	21.00	11,550	5,500	
719	21-Oct-21	28-Oct-21	Solid bricks	4x8x16	no.s	800	31.00	5%	24,800	1,240	21.00	16,800	8,000	
720	21-Oct-21	28-Oct-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
721	21-Oct-21	28-Oct-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
722	21-Oct-21	28-Oct-21	Solid bricks	4x8x16	no.s	750	31.00	5%	23,250	1,163	21.00	15,750	7,500	
723	21-Oct-21	28-Oct-21	Arocon Bricks	6x8x24	no.s	150	65.00	5%	9,750	488	65.00	9,750	-	
724	21-Oct-21	28-Oct-21	Steel		kg	59900	66.00	18%	39,53,400	7,11,612	55.50	33,24,450	6,28,950	
725	21-Oct-21	28-Oct-21	Hardware Material		kg	1	1,410.00	5%	1,410	71	71.00	71	1,339	
726	21-Oct-21	28-Oct-21	MS Thadakas		kg	51	3,391.00	18%	1,72,941	31,129	3,200.00	1,63,200	9,741	

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727	21-Oct-21	28-Oct-21	Cement		no.s	120	301.50	18%	36,180	6,512	270.00	32,400	3,780	
728	21-Oct-21	28-Oct-21	Gampas		no.s	6	80.00		480	-	85.00	510	-30	
729	21-Oct-21	28-Oct-21	Robo Sand		cft	600	26.00	5%	15,600	780	23.33	13,998	1,602	
730	21-Oct-21	28-Oct-21	Robo Sand		cft	600	26.00	5%	15,600	780	23.33	13,998	1,602	
731	21-Oct-21	28-Oct-21	Robo Sand		cft	600	26.00	5%	15,600	780	23.33	13,998	1,602	
732	21-Oct-21	28-Oct-21	Robo Sand		cft	600	26.00	5%	15,600	780	23.33	13,998	1,602	
733	21-Oct-21	28-Oct-21	Robo Sand		cft	600	26.00	5%	15,600	780	23.33	13,998	1,602	
734	21-Oct-21	28-Oct-21	20 mm Metal		cft	600	22.00	5%	13,200	660	21.90	13,140	60	
735	28-Oct-21	3-Nov-21	Solid bricks	6x8x12	no.s	750	33.00	5%	24,750	1,238	28.57	21,428	3,323	
736	28-Oct-21	3-Nov-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
737	28-Oct-21	3-Nov-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
738	28-Oct-21	3-Nov-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
739	28-Oct-21	3-Nov-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
740	28-Oct-21	3-Nov-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
741	28-Oct-21	3-Nov-21	Solid bricks	4x8x16	no.s	500	31.00	5%	15,500	775	21.00	10,500	5,000	
742	28-Oct-21	3-Nov-21	cement		no.s	600	322.00	18%	1,93,200	34,776	270.00	1,62,000	31,200	
743	28-Oct-21	3-Nov-21	Gunny bags		no.s	50	25.00		1,250	-	23.00	1,150	100	
744	28-Oct-21	3-Nov-21	RMCM M20 grade		cum	125	3,305.00	18%	4,13,125	74,363	3,500.00	4,37,500	-24,375	
745	28-Oct-21	3-Nov-21	Hardware Material		kgs	1	770.00	5%	770	39	21.90	22	748	
746	28-Oct-21	3-Nov-21	20mm metal		cft	600	23.00	5%	13,800	690	22.00	13,200	600	
747	28-Oct-21	3-Nov-21	Robo Sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
748	28-Oct-21	3-Nov-21	Robo Sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
749	28-Oct-21	3-Nov-21	Robo Sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
750	3-Nov-21	11-Nov-21	Solid bricks	6x8x12	no.s	450	33.00	5%	14,850	743	28.57	12,857	1,994	
751	3-Nov-21	11-Nov-21	Solid bricks	6x8x12	no.s	800	33.00	5%	26,400	1,320	28.57	22,856	3,544	
752	3-Nov-21	11-Nov-21	Solid bricks	6x8x12	no.s	750	33.00	5%	24,750	1,238	28.57	21,428	3,323	
753	3-Nov-21	11-Nov-21	Solid bricks	4x8x16	no.s	750	31.00	5%	23,250	1,163	20.00	15,000	8,250	
754	3-Nov-21	11-Nov-21	Solid bricks	4x8x16	no.s	600	31.00	5%	18,600	930	20.00	12,000	6,600	
755	3-Nov-21	11-Nov-21	Hardware Material		kgs	1	1,800.00	5%	1,800	90	1,850.00	1,850	-50	
756	3-Nov-21	11-Nov-21	RMCM M20 grade		cum	10	3,305.00	18%	33,050	5,949	3,500.00	35,000	-1,950	
757	3-Nov-21	11-Nov-21	Robo Sand		cft	600	25.00	5%	15,000	750	25.00	15,000	-	
758	3-Nov-21	11-Nov-21	Robo Sand		cft	600	25.00	5%	15,000	750	25.00	15,000	-	
759	11-Nov-21	18-Nov-21	Solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	20.00	16,000	7,200	
760	11-Nov-21	18-Nov-21	Solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	20.00	16,000	7,200	
761	11-Nov-21	18-Nov-21	Solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	20.00	16,000	7,200	
762	11-Nov-21	18-Nov-21	Solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	20.00	16,000	7,200	
763	11-Nov-21	18-Nov-21	Solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	20.00	16,000	7,200	
764	11-Nov-21	18-Nov-21	Solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	20.00	16,000	7,200	
765	11-Nov-21	18-Nov-21	Solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	20.00	16,000	7,200	
766	11-Nov-21	18-Nov-21	Solid bricks	4x8x16	no.s	500	29.00	5%	14,500	725	20.00	10,000	4,500	
767	11-Nov-21	18-Nov-21	Solid bricks	6x8x12	no.s	750	33.00	5%	24,750	1,238	28.57	21,428	3,323	
768	11-Nov-21	18-Nov-21	Solid bricks	6x8x12	no.s	750	33.00	5%	24,750	1,238	28.57	21,428	3,323	
769	11-Nov-21	18-Nov-21	Solid bricks	6x8x12	no.s	750	33.00	5%	24,750	1,238	28.57	21,428	3,323	

S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GSG	GST rate	Amount in Ann C without GST	GST in Ann C	Rate as per SSLIP without GST	Amount as per SSLIP without GST	Difference in rates without GST	Remarks
770	11-Nov-21	18-Nov-21	Solid bricks	6x8x12	no.s	750	33.00	5%	24,750	1,238	28.57	21,428	3,323	
771	11-Nov-21	18-Nov-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
772	11-Nov-21	18-Nov-21	Solid bricks	6x8x12	no.s	750	33.00	5%	24,750	1,238	28.57	21,428	3,323	
773	11-Nov-21	18-Nov-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
774	11-Nov-21	18-Nov-21	Solid bricks	6x8x12	no.s	400	33.00	5%	13,200	660	28.57	11,428	1,772	
775	11-Nov-21	18-Nov-21	Hardware Material		kgs	1	19,255.00	5%	19,255	963	19,000.00	19,000	255	
776	11-Nov-21	18-Nov-21	RMC M20 grade		cum	30	3,305.00	18%	99,150	17,847	3,500.00	1,05,000	-5,850	
777	11-Nov-21	18-Nov-21	ceement		no.s	450	288.00	18%	1,29,600	23,328	270.00	1,21,500	8,100	

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S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GSG	GST rate	Amount in Aux C without GST	GST in Aux C	Rate as per SSLIP without GST	Amount as per SSLIP without GST	Difference in rates without GST	Remarks
778	11-Nov-21	18-Nov-21	Empty Drums		no.s	11	100.00		1,100	150	150.00	1,650	-550	
779	11-Nov-21	18-Nov-21	Robo Sand		cft	600	26.00	5%	15,600	780	23.33	13,998	1,602	
780	11-Nov-21	18-Nov-21	Robo fine sand		cft	300	35.00	5%	10,500	525	34.00	10,200	300	
781	11-Nov-21	18-Nov-21	Concrete tape		no.s	48	100.00	5%	4,800	240	100.00	4,800	-	
782	18-Nov-21	25-Nov-21	Steel		kgs	62570	52.00	18%	32,53,640	5,85,655	55.00	34,41,350	-1,87,710	
783	18-Nov-21	25-Nov-21	Gova rope bundles		no.s	50	120.00		6,000	-	115.00	5,750	250	
784	18-Nov-21	25-Nov-21	Diamond jaali		no.s	100	35.00		3,500	-	30.00	3,000	500	
785	18-Nov-21	25-Nov-21	solid bricks	4x8x16	no.s	500	29.00	5%	14,500	725	20.00	10,000	4,500	
786	18-Nov-21	25-Nov-21	solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	20.00	16,000	7,200	
787	18-Nov-21	25-Nov-21	solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	20.00	16,000	7,200	
788	18-Nov-21	25-Nov-21	solid bricks	6x8x12	no.s	750	33.00	5%	24,750	1,238	28.57	21,428	3,323	
789	18-Nov-21	25-Nov-21	Solid bricks	6x8x12	no.s	750	33.00	5%	24,750	1,238	28.57	21,428	3,323	
790	18-Nov-21	25-Nov-21	Hardware Material		kgs	1	2,394.00		2,394	-	2,000.00	2,000	394	
791	18-Nov-21	25-Nov-21	Cement		no.s	300	296.50	18%	88,950	16,011	270.00	81,000	7,950	
792	18-Nov-21	25-Nov-21	Robo fine sand		cft	300	35.00	5%	10,500	525	34.00	10,200	300	
793	18-Nov-21	25-Nov-21	RMCM M20 grade		cum	166	3,305.00	18%	5,48,630	98,753	3,700.00	6,14,200	-65,570	
794	25-Nov-21	2-Dec-21	solid bricks	4x8x16	no.s	500	29.00	5%	14,500	725	20.00	10,000	4,500	
795	25-Nov-21	2-Dec-21	solid bricks	4x8x16	no.s	500	29.00	5%	14,500	725	20.00	10,000	4,500	
796	25-Nov-21	2-Dec-21	solid bricks	4x8x16	no.s	500	29.00	5%	14,500	725	20.00	10,000	4,500	
797	25-Nov-21	2-Dec-21	solid bricks	4x8x16	no.s	500	29.00	5%	14,500	725	20.00	10,000	4,500	
798	25-Nov-21	2-Dec-21	solid bricks	6x8x12	no.s	450	31.00	5%	13,950	698	30.00	13,500	450	
799	25-Nov-21	2-Dec-21	solid bricks	6x8x12	no.s	400	31.00	5%	12,400	620	30.00	12,000	400	
800	25-Nov-21	2-Dec-21	solid bricks	6x8x12	no.s	450	31.00	5%	13,950	698	30.00	13,500	450	
801	25-Nov-21	2-Dec-21	solid bricks	6x8x12	no.s	450	31.00	5%	13,950	698	30.00	13,500	450	
802	25-Nov-21	2-Dec-21	solid bricks	6x8x12	no.s	450	31.00	5%	13,950	698	30.00	13,500	450	
803	25-Nov-21	2-Dec-21	solid bricks	6x8x12	no.s	750	31.00	5%	23,250	1,163	30.00	22,500	750	
804	25-Nov-21	2-Dec-21	solid bricks	6x8x12	no.s	400	31.00	5%	12,400	620	30.00	12,000	400	
805	25-Nov-21	2-Dec-21	solid bricks	6x8x12	no.s	400	31.00	5%	12,400	620	30.00	12,000	400	
806	25-Nov-21	2-Dec-21	Solid bricks	6x8x12	no.s	750	31.00	5%	23,250	1,163	30.00	22,500	750	
807	25-Nov-21	2-Dec-21	RMCM M20 grade		cum	42	3,305.00	18%	1,38,810	24,986	3,700.00	1,55,400	-16,590	
808	25-Nov-21	2-Dec-21	Gunny bags		no.s	16	25.00	5%	400	20	21.00	336	64	
809	25-Nov-21	2-Dec-21	Robo Sand		cft	500	29.00	5%	14,500	725	23.33	11,665	2,835	
810	25-Nov-21	2-Dec-21	20 mm Metal		cft	600	23.00	5%	13,800	690	21.90	13,140	660	
811	25-Nov-21	2-Dec-21	Robo Sand		cft	600	29.00	5%	17,400	870	25.00	15,000	2,400	
812	25-Nov-21	2-Dec-21	Robo Sand		cft	600	29.00	5%	17,400	870	25.00	15,000	2,400	
813	3-Dec-21	9-Dec-21	Solid bricks	6x8x12	no.s	750	31.00	5%	23,250	1,163	30.00	22,500	750	
814	3-Dec-21	9-Dec-21	Solid bricks	6x8x12	no.s	450	31.00	5%	13,950	698	30.00	13,500	450	
815	3-Dec-21	9-Dec-21	Solid bricks	6x8x12	no.s	750	31.00	5%	23,250	1,163	30.00	22,500	750	
816	3-Dec-21	9-Dec-21	Solid bricks	6x8x12	no.s	450	31.00	5%	13,950	698	30.00	13,500	450	
817	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	500	29.00	5%	14,500	725	20.00	10,000	4,500	
818	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	500	29.00	5%	14,500	725	20.00	10,000	4,500	
819	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	500	29.00	5%	14,500	725	20.00	10,000	4,500	
820	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	500	29.00	5%	14,500	725	20.00	10,000	4,500	

S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GSG	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSSLP without GST	Amount as per SSSLP without GST	Difference in rates without GST	Remarks
821	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	20.00	16,000	7,200	
822	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	800	29.00	5%	23,200	1,160	20.00	16,000	7,200	
823	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	500	29.00	5%	14,500	725	20.00	10,000	4,500	
824	3-Dec-21	9-Dec-21	RMC M 20 grade		cum	104.5	3,305.00	18%	3,45,373	62,167	3,700.00	3,86,650	-41,278	
825	3-Dec-21	9-Dec-21	Hardware Material		kgs	1	10,138.00	5%	10,138	507	10,100.00	10,100	38	
826	3-Dec-21	9-Dec-21	Cement		no.s	600	275.20	18%	1,65,120	29,722	270.00	1,62,000	3,120	
827	3-Dec-21	9-Dec-21	Water Proofing Tapes		no.s	144	100.00	5%	14,400	720	140.00	20,160	-5,760	
828	3-Dec-21	9-Dec-21	RMC M25 Grade		cum	16.5	3,900.00	18%	64,350	11,583	3,700.00	61,050	3,300	
829	3-Dec-21	9-Dec-21	Robo Sand		cft	600	24.75	5%	14,850	743	25.00	15,000	-150	
830	3-Dec-21	9-Dec-21	Robo Sand		cft	700	24.75	5%	17,325	866	25.00	17,500	-175	
831	3-Dec-21	9-Dec-21	Robo fine sand		cft	500	38.00	5%	19,000	950	32.00	16,000	3,000	
									8,46,98,745	1,24,38,798	5,03,526	7,97,98,763	48,99,982	

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Comparative Statement with SSLP
 & Contractor Approved: Praveen

Company Name		Mehta & Modi Realty Kowkur.LP						Date		25-12-21				
Project Name		GHT						Prepared by:		A Suresh				
Contractor Name		Homeline Infra						Approved by:		Praveen B				
From:	16-Jul-19	To:	09-12-2021											
						A	B	C	D= AXB	E=AXBXC	F	G=AXF	H=D-G	
S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GSG	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSSLP without GST	Amount as per SSSLP without GST	Difference in rates without GST	Remarks
1	2-Jul-19	9-Jul-19	M10 grade Concrete	-	Cum	45	2,966.00	5%	1,33,470	6,674	2,900.00	1,30,500	2,970	
2	16-Jul-19	26-Jul-19	Steel		Kgs	3,070	41.50	18%	1,27,405	22,933	34.00	1,04,380	23,025	
3	16-Jul-19	26-Jul-19	40mm		cft	400	20.90	5%	8,360	418	19.00	7,600	760	
4	16-Jul-19	26-Jul-19	robo sand		cft	400	23.81	5%	9,524	476	23.33	9,332	192	
5	16-Jul-19	26-Jul-19	20mm		cft	400	21.90	5%	8,760	438	21.90	8,760	-	
6	16-Jul-19	26-Jul-19	robo sand		cft	400	23.81	5%	9,524	476	23.33	9,332	192	
7	16-Jul-19	26-Jul-19	20mm		cft	400	21.90	5%	8,760	438	21.90	8,760	-	
8	16-Jul-19	26-Jul-19	robo sand		cft	600	23.81	5%	14,286	714	23.33	13,998	288	
9	26-Jul-19	1-Aug-19	Steel		kgs	3,990	49.00	18%	1,95,510	35,192	34.00	1,35,660	59,850	
10	2-Aug-19	9-Aug-19	Robo sand		cft	400	23.80	5%	9,520	476	23.33	9,332	188	
11	6-Sep-19	11-Sep-19	20mm		cft	400	21.90	5%	8,760	438	21.90	8,760	-	
12	6-Sep-19	11-Sep-19	robo sand		cft	400	23.81	5%	9,524	476	23.33	9,332	192	
13	26-Sep-19	3-Oct-19	20mm		cft	400	21.90	5%	8,760	438	21.90	8,760	-	
14	10-Oct-19	17-Oct-19	Solid brick 4"X18"X16"		no.s	350	20.00	5%	7,000	350	21.00	7,350	-350	
15	24-Oct-19	31-Oct-19	Robo sand		cft	400	23.81	5%	9,524	476	23.33	9,332	192	
16	8-Nov-19	14-Nov-19	robo sand		cft	500	23.81	5%	11,905	595	23.33	11,665	240	
17	8-Nov-19	14-Nov-19	cement		bags	100	234.38	18%	23,438	4,219	200.00	20,000	3,438	
18	14-Nov-19	21-Nov-19	robo sand		cft	500	23.81	5%	11,905	595	23.33	11,665	240	
19	21-Nov-19	28-Nov-19	robo sand		cft	600	23.81	5%	14,286	714	23.33	13,998	288	
20	28-Nov-19	5-Dec-19	Robo sand		cft	600	23.81	5%	14,286	714	23.33	13,998	288	
21	28-Nov-19	5-Dec-19	cement		bags	50	234.38	18%	11,719	2,109	240.00	12,000	-281	
22	6-Dec-19	12-Dec-19	Fine Robo sand		cft	600	32.38	5%	19,428	971	32.00	19,200	228	
23	6-Dec-19	12-Dec-19	steel		kgs	32,820	49.00	18%	16,08,180	2,89,472	34.00	11,15,880	4,92,300	
24	2-Jan-20	9-Jan-20	RMC M10 Grade		Cum	15	2,966.00	18%	44,490	8,008	3,300.00	49,500	-5,010	
25	16-Jan-20	23-Jan-20	20MM		cft	400	21.90	5%	8,760	438	22.00	8,800	-40	
26	16-Jan-20	23-Jan-20	Solid bricks 6X08X16		No.s	550	29.52	5%	16,236	812	33.00	18,150	-1,914	
27	16-Jan-20	23-Jan-20	Solid bricks 6X08X16		No.s	550	29.52	5%	16,236	812	33.00	18,150	-1,914	
28	16-Jan-20	23-Jan-20	SLC Bricks 4X08X24		No.s	1,400	36.00	5%	50,400	2,520	33.00	46,200	4,200	
29	16-Jan-20	23-Jan-20	RMC M20		Cum	36	3,135.59	18%	1,12,881	20,319	19.00	684	1,12,197	
30	24-Jan-20	29-Jan-20	40mm		cft	400	20.90	5%	8,360	418	24.00	9,600	-1,240	
31	24-Jan-20	29-Jan-20	Robo sand		cft	400	23.50	5%	9,400	470	23.33	9,332	68	
32	24-Jan-20	29-Jan-20	SLC Bricks 4X08X24		No.s	900	36.00	5%	32,400	1,620	33.00	29,700	2,700	Labour quarte
33	24-Jan-20	29-Jan-20	SLC Bricks 4X08X24		No.s	1,200	36.00	5%	43,200	2,160	33.00	39,600	3,600	Labour quarte
34	31-Jan-20	6-Feb-20	40 mm		cft	600	20.90	5%	12,540	627	19.00	11,400	1,140	
35	31-Jan-20	6-Feb-20	RMC M10 Grade		Cum	27	1,916.00	18%	51,732	9,312	3,300.00	89,100	-37,368	
36	7-Feb-20	13-Feb-20	RMC M10 Grade		Cum	27	2,916.00	18%	78,732	14,172	3,300.00	89,100	-10,368	
37	7-Feb-20	13-Feb-20	RMC M20 Grade		Cum	96	3,135.59	18%	3,01,017	54,183	3,500.00	3,36,000	-34,983	
38	7-Feb-20	13-Feb-20	Steel		kgs	26,100	49.00	18%	12,78,900	2,30,202	39.00	10,17,900	2,61,000	

VERIFIED BY
 27 DEC 2021
 B. PRAVEEN
 AUDIT MANAGER

S No.	Receipt from dt	Received to dt	Material description	Size	Units	Quantity	Contractors rate without GST	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSLP without GST	Amount as per SSLP without GST	Difference in rates without GST	Remarks
39	7-Feb-20	13-Feb-20	cement		No.s	290	234.38	18%	67,970	12,235	240.00	69,600	-1,630	
40	14-Feb-20	22-Feb-20	M20 Grade		Cum	33	3,135.59	18%	1,03,474	18,625	2,850.00	94,050	9,424	
41	14-Feb-20	22-Feb-20	Fly ash Brick 4X08X24		No.s	300	33.00	5%	9,900	495	31.00	9,300	600	
42	21-Feb-20	27-Feb-20	Robo sand		cft	500	23.81	5%	11,905	595	23.33	11,665	240	
43	21-Feb-20	27-Feb-20	MS Binding wire		kgs	1,000	65.00	18%	65,000	11,700	65.00	65,000	-	
44	21-Feb-20	27-Feb-20	RMCM20 Grade		cum	77	3,135.59	18%	2,39,873	43,177	3,500.00	2,67,750	-27,877	
45	28-Feb-20	5-Mar-20	RMCM20 Grade		cum	53	3,135.59	18%	1,66,186	29,914	3,500.00	1,85,500	-19,314	Labour quarte
46	28-Feb-20	5-Mar-20	steel		kgs	606	49.00	18%	29,694	5,345	39.00	23,634	6,060	
47	28-Feb-20	5-Mar-20	Blue Sheet Covers		no.s	194	1,600.00	5%	3,10,400	15,520	1,300.00	2,52,200	58,200	
48	28-Feb-20	5-Mar-20	20mm metal		cft	400	21.90	5%	8,760	438	22.00	8,800	-40	
49	28-Feb-20	5-Mar-20	robo sand		cft	400	23.81	5%	9,524	476	23.33	9,332	192	
50	28-Feb-20	5-Mar-20	20mm metal		cft	500	21.90	5%	10,950	548	22.00	11,000	-50	
51	28-Feb-20	5-Mar-20	cement		No.s	53	234.38	18%	12,422	2,236	240.00	12,720	-298	
52	6-Mar-20	12-Mar-20	Fly ash Brick 4X08X24		NO.s	200	33.00	5%	6,600	330	24.00	4,800	1,800	
53	6-Mar-20	12-Mar-20	robo sand		cft	600	23.81	5%	14,286	714	23.33	13,998	288	
54	6-Mar-20	12-Mar-20	RMCM20 Grade		cum	21	3,135.59	5%	64,280	3,214	3,500.00	71,750	-7,470	
55	6-Mar-20	12-Mar-20	Solid bricks 6X08X16		no.s	550	29.52	5%	16,236	812	30.00	16,500	-264	
56	6-Mar-20	12-Mar-20	MS Square Pipes		kgs	125	45.00	18%	5,625	1,013	41.00	5,125	500	
57	12-Mar-20	19-Mar-20	cement		no.s	100	234.38	18%	23,438	4,219	270.00	27,000	-3,562	
58	12-Mar-20	19-Mar-20	Steel		kgs	13,620	49.00	18%	6,67,380	1,20,128	39.00	5,31,180	1,36,200	
59	12-Mar-20	19-Mar-20	RMCM20 Grade		cum	45	3,135.00	18%	1,41,075	25,394	3,500.00	1,57,500	-16,425	
60	19-Mar-20	24-Mar-20	Robo sand		cft	400	23.81	5%	9,524	476	23.33	9,332	192	
61	19-Mar-20	24-Mar-20	20mm metal		cft	400	21.90	5%	8,760	438	22.00	8,800	-40	
62	19-Mar-20	24-Mar-20	Robo sand		cft	400	23.80	5%	9,520	476	23.33	9,332	188	
63	19-Mar-20	24-Mar-20	20mm metal		cft	400	21.90	5%	8,760	438	22.00	8,800	-40	
64	19-Mar-20	24-Mar-20	20mm metal		cft	400	21.90	5%	8,760	438	22.00	8,800	-40	
65	19-Mar-20	24-Mar-20	20mm metal		cft	400	21.90	5%	8,760	438	22.00	8,800	-40	
66	19-Mar-20	24-Mar-20	40mm metal		cft	400	20.90	5%	8,360	418	19.00	7,600	760	
67	19-Mar-20	24-Mar-20	cement		no.s	200	234.38	18%	46,876	8,438	300.00	60,000	-13,124	
68	24-Apr-20	30-Apr-20	Robo sand		cft	400	23.81	5%	9,524	476	23.33	9,332	192	
69	24-Apr-20	30-Apr-20	Robo sand		cft	400	23.81	5%	9,524	476	23.33	9,332	192	
70	24-Apr-20	30-Apr-20	Robo sand		cft	400	23.81	5%	9,524	476	23.33	9,332	192	
71	24-Apr-20	30-Apr-20	Robo sand		cft	400	23.81	5%	9,524	476	23.33	9,332	192	
72	24-Apr-20	30-Apr-20	Robo sand		cft	400	23.81	5%	9,524	476	23.33	9,332	192	
73	24-Apr-20	30-Apr-20	Robo sand		cft	400	23.81	5%	9,524	476	23.33	9,332	192	
74	24-Apr-20	30-Apr-20	Robo sand		cft	400	23.81	5%	9,524	476	23.33	9,332	192	
75	24-Apr-20	30-Apr-20	20mm metal		cft	400	21.90	5%	8,760	438	21.90	8,760	-	
76	24-Apr-20	30-Apr-20	20mm metal		cft	400	21.90	5%	8,760	438	21.90	8,760	-	
77	24-Apr-20	30-Apr-20	20mm metal		cft	400	21.90	5%	8,760	438	21.90	8,760	-	
78	24-Apr-20	30-Apr-20	20mm metal		cft	400	21.90	5%	8,760	438	21.90	8,760	-	
79	24-Apr-20	30-Apr-20	20mm metal		cft	400	21.90	5%	8,760	438	21.90	8,760	-	
80	24-Apr-20	30-Apr-20	40mm metal		cft	400	20.90	5%	8,360	418	21.90	8,760	-400	
81	24-Apr-20	30-Apr-20	cement		no.s	180	234.38	18%	42,188	7,594	240.00	43,200	-1,012	

S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GSG	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSSLP without GST	Amount as per SSSLP without GST	Difference in rates without GST	Remarks
82	24-Apr-20	30-Apr-20	cement		no.s	180	234.38	18%	42,188	7,594	240.00	43,200	-1,012	
83	24-Apr-20	30-Apr-20	cement		no.s	180	234.38	18%	42,188	7,594	240.00	43,200	-1,012	
84	24-Apr-20	30-Apr-20	cement		no.s	180	234.38	18%	42,188	7,594	240.00	43,200	-1,012	
85	7-May-20	14-May-20	robo sand		cft	400	23.81	5%	9,524	476	24.00	9,600	-76	
86	7-May-20	14-May-20	20mm metal		cft	400	21.90	5%	8,760	438	22.00	8,800	-40	
87	7-May-20	14-May-20	RMC M20 Grade		cum	84	3,135.00	18%	2,63,340	47,401	3,500.00	2,94,000	-30,660	
88	14-May-20	21-May-20	Steel		kgs	11,770	49.00	18%	5,76,730	1,03,811	55.00	6,47,350	-70,620	
89	14-May-20	21-May-20	Steel		kgs	2,000	49.00	18%	98,000	17,640	55.00	1,10,000	-12,000	
90	12-Jun-20	18-Jun-20	RMC M25 Grade		cum	8	3,305.00	18%	24,788	4,462	3,900.00	29,250	-4,463	
91	12-Jun-20	18-Jun-20	RMC M35		cum	8	4,000.00	18%	32,000	5,760	4,000.00	32,000	-	
92	24-Jul-20	30-Jul-20	Steel		kgs	13,520	49.00	18%	6,62,480	1,19,246	39.00	5,27,280	1,35,200	
93	24-Jul-20	30-Jul-20	20mm		cft	600	21.90	5%	13,140	657	22.00	13,200	-60	
94	31-Jul-20	6-Aug-20	M10 grade Concrete		cum	35	2,966.00	5%	1,03,810	5,191	3,300.00	1,15,500	-11,690	
95	7-Aug-20	14-Aug-20	cement		no.s	600	234.38	18%	1,40,628	25,313	300.00	1,80,000	-39,372	
96	14-Aug-20	20-Aug-20	Covering Blocks		no.s'	2,400	1.30	5%	3,120	156	1.30	3,120	-	
97	14-Aug-20	20-Aug-20	Steel		kgs	2,400	49.00	18%	1,17,600	21,168	39.00	93,600	24,000	
98	28-Aug-20	3-Sep-20	Robo sand		cft	600	23.81	5%	14,286	714	24.00	14,400	-114	
99	28-Aug-20	3-Sep-20	Steel		kgs	1,600	49.00	18%	78,400	14,112	39.00	62,400	16,000	
100	28-Aug-20	3-Sep-20	Steel		kgs	13,300	49.00	18%	6,51,700	1,17,306	39.00	5,18,700	1,33,000	
101	28-Aug-20	3-Sep-20	RMC M20 Grade		cum	155	3,135.59	5%	4,84,449	24,222	3,500.00	5,40,750	-56,301	
102	28-Aug-20	3-Sep-20	Centering oil		ltr	200	35.00		7,000	-	33.00	6,600	400	
103	28-Aug-20	3-Sep-20	Majestic Pads		box	1	6,000.00		6,000	-	6,910.00	6,910	-910	
104	28-Aug-20	3-Sep-20	Water Proofing Tapes		box	1	6,000.00		6,000	-	5,852.00	5,852	148	
105	3-Sep-20	10-Sep-20	RMC M35 Grade		cum	26	3,900.00	5%	1,01,400	5,070	3,900.00	1,01,400	-	
106	3-Sep-20	10-Sep-20	Binding Wire		kgs	1000	65.00	18%	65,000	11,700	65.00	65,000	-	
107	3-Sep-20	10-Sep-20	RMC M35		cum	6.5	4,300.00	5%	27,950	1,398	3,900.00	25,350	2,600	
108	3-Sep-20	10-Sep-20	20 mm Metal		cft	600	21.90	5%	13,140	657	22.00	13,200	-60	
109	3-Sep-20	10-Sep-20	20 mm Metal		cft	700	21.90	5%	15,330	767	22.00	15,400	-70	
110	3-Sep-20	10-Sep-20	20 mm Metal		cft	700	21.90	5%	15,330	767	22.00	15,400	-70	
111	3-Sep-20	10-Sep-20	Robo sand		cft	600	23.81	5%	14,286	714	24.00	14,400	-114	
112	3-Sep-20	10-Sep-20	Robo sand		cft	600	23.81	5%	14,286	714	24.00	14,400	-114	
113	3-Sep-20	10-Sep-20	Robo sand		cft	400	23.81	5%	9,524	476	24.00	9,600	-76	
114	3-Sep-20	10-Sep-20	Robo sand		cft	300	23.81	5%	7,143	357	24.00	7,200	-57	
115	9-Sep-20	17-Sep-20	Robo Sand		cft	300	23.81	5%	7,143	357	24.00	7,200	-57	
116	9-Sep-20	17-Sep-20	Robo Sand		cft	380	23.81	5%	9,048	452	24.00	9,120	-72	
117	9-Sep-20	17-Sep-20	Robo Sand		cft	325	23.81	5%	7,738	387	24.00	7,800	-62	
118	9-Sep-20	17-Sep-20	20mm		cft	563	21.90	5%	12,330	616	22.00	12,386	-56	
119	9-Sep-20	17-Sep-20	Covering Blocks		no.s	5,000	1.50		7,500	1	1.30	6,500	1,000	
120	9-Sep-20	17-Sep-20	cement		no.s	150	234.38	18%	35,157	6,328	270.00	40,500	-5,343	
121	9-Sep-20	17-Sep-20	cement		no.s	420	234.38	18%	98,440	17,719	270.00	1,13,400	-14,960	
122	9-Sep-20	17-Sep-20	Gunny bags		no.s	100	25.00		2,500	-	20.00	2,000	500	
123	18-Sep-20	24-Sep-20	Robo sand		cft	374	23.81	5%	8,905	445	24.00	8,976	-71	
124	26-Sep-20	1-Oct-20	Steel		kgs	29140	49.00	18%	14,27,860	2,57,015	45.00	13,11,300	1,16,560	

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125	1-Oct-20	8-Oct-20	RM/C M20 Grade		cum	15	3,135.00	18%	47,025	8,465	3,500.00	52,500	-5,475	
126	1-Oct-20	8-Oct-20	Cement		no.s	100	234.38	18%	23,438	4,219	250.00	25,000	-1,562	
127	1-Oct-20	8-Oct-20	20 mm Metal		cft	606	21.90	5%	13,271	664	22.00	13,332	-61	
128	1-Oct-20	8-Oct-20	Robo sand		cft	345	23.81	5%	8,214	411	24.00	8,280	-66	
129	1-Oct-20	8-Oct-20	20 mm Metal		cft	600	21.90	5%	13,140	657	24.00	14,400	-1,260	
130	1-Oct-20	8-Oct-20	Robo sand		cft	370	23.81	5%	8,810	440	19.00	7,030	1,780	
131	1-Oct-20	8-Oct-20	40mm metal		cft	700	20.90	5%	14,630	732	24.00	16,800	-2,170	
132	1-Oct-20	8-Oct-20	Robo sand		cft	300	23.80	5%	7,140	357	24.00	7,200	-60	
133	8-Oct-20	15-Oct-20	20mm metal		cft	400	21.90	5%	8,760	438	22.00	8,800	-40	
134	8-Oct-20	15-Oct-20	Robo sand		cft	345	23.81	5%	8,214	411	24.00	8,280	-66	
135	8-Oct-20	15-Oct-20	RM/C M20 grade		cum	5	3,135.00	18%	14,108	2,539	3,500.00	15,750	-1,643	
136	8-Oct-20	15-Oct-20	cement		no.s	320	234.38	18%	75,002	13,500	290.00	92,800	-17,798	
137	8-Oct-20	15-Oct-20	Solid bricks	4X8X16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
138	14-Oct-20	22-Oct-20	RM/C M20 Grade		cft	151	3,135.00	18%	4,73,385	85,209	3,500.00	5,28,500	-55,115	
139	14-Oct-20	22-Oct-20	Robo sand		cft	348	23.81	5%	8,286	414	24.00	8,352	-66	
140	14-Oct-20	22-Oct-20	20 mm Metal		cft	553	21.90	5%	12,111	606	22.00	12,166	-55	
141	14-Oct-20	22-Oct-20	Steel		lbs	12,240	49.00	18%	5,99,760	1,07,957	39.00	4,77,360	1,22,400	
142	21-Oct-20	29-Oct-20	RM/C M35 Grade		cum	5	3,800.00	5%	17,100	855	3,900.00	17,550	-450	
143	30-Oct-20	5-Nov-20	DL C Concrete		cum	42	3,000.00	18%	1,26,000	22,680	2,700.00	1,13,400	12,600	
144	30-Oct-20	5-Nov-20	Steel		lbs	41,950	45.50	18%	19,08,725	3,43,571	39.00	16,36,050	2,72,675	
145	30-Oct-20	5-Nov-20	Robo sand		cft	404	23.81	5%	9,619	481	25.00	10,100	-481	
146	30-Oct-20	5-Nov-20	Solid bricks	4X8X16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
147	5-Nov-20	12-Nov-20	RM/C M20 Grade		cum	165	3,135.59	5%	5,17,372	25,869	3,500.00	5,77,500	-60,128	
148	5-Nov-20	12-Nov-20	cement		no.s	300	234.38	18%	70,314	12,657	240.00	72,000	-1,686	
149	5-Nov-20	12-Nov-20	20 mm Metal		cft	339	21.90	5%	7,424	371	22.00	7,458	-34	
150	5-Nov-20	12-Nov-20	Robosand		cft	300	23.81	5%	7,143	357	25.00	7,500	-357	
151	13-Nov-20	19-Nov-22	RM/C M20 Grade		cum	18	3,135.59	5%	56,441	2,822	3,700.00	66,600	-10,159	
152	13-Nov-20	19-Nov-22	40mm metal		cft	600	20.95	5%	12,570	629	25.00	15,000	-2,430	
153	13-Nov-20	19-Nov-22	Robo sand		cft	400	23.81	5%	9,524	476	25.00	10,000	-476	
154	19-Nov-20	26-Nov-20	20 mm Metal		cft	400	21.90	5%	8,760	438	22.00	8,800	-40	
155	19-Nov-20	26-Nov-20	Robo sand		cft	400	23.81	5%	9,524	476	25.00	10,000	-476	
156	19-Nov-20	26-Nov-20	Robo sand		cft	338	23.81	5%	8,048	402	25.00	8,450	-402	
157	19-Nov-20	26-Nov-20	RM/C M20 Grade		cum	15	3,135.00	18%	47,025	8,465	3,700.00	55,500	-8,475	
158	19-Nov-20	26-Nov-20	Steel		lbs	29,920	49.00	18%	14,66,080	2,63,894	45.00	13,46,400	1,19,680	
159	19-Nov-20	26-Nov-20	Binding Wire		lbs	1,000	65.00	18%	65,000	11,700	60.00	60,000	5,000	
160	26-Nov-20	3-Dec-20	Solid Bricks	6X8X12	no.s	500	29.52	5%	14,760	738	30.00	15,000	-240	
161	26-Nov-20	3-Dec-20	Solid Bricks	6X8X12	no.s	500	29.52	5%	14,760	738	30.00	15,000	-240	
162	26-Nov-20	3-Dec-20	Solid Bricks	6X8X12	no.s	500	29.52	5%	14,760	738	30.00	15,000	-240	
163	26-Nov-20	3-Dec-20	Solid Bricks	6X8X12	no.s	500	29.52	5%	14,760	738	30.00	15,000	-240	
164	26-Nov-20	3-Dec-20	Solid Bricks	6X8X12	no.s	400	29.52	5%	11,808	590	30.00	12,000	-192	
165	26-Nov-20	3-Dec-20	Solid Bricks	6X8X12	no.s	500	29.52	5%	14,760	738	30.00	15,000	-240	
166	26-Nov-20	3-Dec-20	Solid Bricks	6X8X12	no.s	400	29.52	5%	11,808	590	30.00	12,000	-192	
167	26-Nov-20	3-Dec-20	Solid Bricks	6X8X12	no.s	400	29.52	5%	11,808	590	30.00	12,000	-192	

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168	26-Nov-20	3-Dec-20	Solid Bricks	4x8x12	no.s	440	20.00	5%	8,800	440	21.00	9,240	-440	
169	26-Nov-20	3-Dec-20	cement		no.s	400	234.38	18%	93,752	16,875	270.00	1,08,000	-14,248	
170	26-Nov-20	3-Dec-20	Robosand		cft	365	23.81	5%	8,691	435	25.00	9,125	-434	
171	26-Nov-20	3-Dec-20	Robosand		cft	356	23.81	5%	8,476	424	25.00	8,900	-424	
172	26-Nov-20	3-Dec-20	Robosand		cft	428	23.81	5%	10,191	510	25.00	10,700	-509	
173	26-Nov-20	3-Dec-20	20 mm Metal		cft	552	21.90	5%	12,089	604	22.00	12,144	-55	
174	26-Nov-20	3-Dec-20	Covering Blocks		no.s	5,000	1.50		7,500	-	1.30	6,500	1,000	
175	26-Nov-20	3-Dec-20	Slab Packing tapes		no.s	128	50.00	5%	6,400	320	120.00	15,360	-8,960	
176	3-Dec-20	10-Dec-20	Solid Bricks	4x8x16	no.s	400	20.00	5%	8,000	400	21.00	8,400	-400	
177	3-Dec-20	10-Dec-20	Solid Bricks	4x8x16	no.s	400	20.00	5%	8,000	400	21.00	8,400	-400	
178	3-Dec-20	10-Dec-20	Solid Bricks	4x8x16	no.s	400	20.00	5%	8,000	400	21.00	8,400	-400	
179	3-Dec-20	10-Dec-20	Solid Bricks	6x8x16	no.s	400	29.52	5%	11,808	590	33.00	13,200	-1,392	
180	3-Dec-20	10-Dec-20	Solid Bricks	6x8x16	no.s	700	29.52	5%	20,664	1,033	33.00	23,100	-2,436	
181	3-Dec-20	10-Dec-20	Solid Bricks	6x8x16	no.s	750	29.52	5%	22,140	1,107	33.00	24,750	-2,610	
182	3-Dec-20	10-Dec-20	Solid Bricks	6x8x16	no.s	400	29.52	5%	11,808	590	33.00	13,200	-1,392	
183	3-Dec-20	10-Dec-20	Hardware Material		kgs	1	85,187.00		85,187	-	83,150.00	83,150	2,037	
184	3-Dec-20	10-Dec-20	Red Brick		no.s	500	8.00		4,000	-	8.00	4,000	-	
185	3-Dec-20	10-Dec-20	RMC M20 grade		cum	1	3,135.00	5%	3,135	157	3,700.00	3,700	-565	
186	3-Dec-20	10-Dec-20	RMC M20 grade		cum	180	3,135.00	5%	5,64,300	28,215	3,700.00	6,66,000	-1,01,700	
187	3-Dec-20	10-Dec-20	40mm metal		cft	549	20.95	5%	11,502	575	19.00	10,431	1,071	
188	3-Dec-20	10-Dec-20	20mm metal		cft	564	21.90	5%	12,352	618	22.00	12,408	-56	
189	10-Dec-20	17-Dec-20	Robo sand		cft	411	23.81	5%	9,786	489	25.00	10,275	-489	
190	10-Dec-20	17-Dec-20	Robo sand		cft	356	23.81	5%	8,476	424	25.00	8,900	-424	
191	10-Dec-20	17-Dec-20	Gunny bags		no.s	100	20.00		2,000	-	25.00	2,500	-500	
192	10-Dec-20	17-Dec-20	Cement		no.s	300	234.79		70,437	-	290.00	87,000	-16,563	
193	10-Dec-20	17-Dec-20	Hardware Material		kgs	5	950.00		4,750	-	920.00	4,600	150	
194	10-Dec-20	17-Dec-20	Solid Bricks	4x8x16	no.s	400	20.00	5%	8,000	400	21.00	8,400	-400	
195	10-Dec-20	17-Dec-20	Solid Bricks	4x8x16	no.s	400	20.00	5%	8,000	400	21.00	8,400	-400	
196	10-Dec-20	17-Dec-20	Solid Bricks	4x8x16	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
197	10-Dec-20	17-Dec-20	Solid Bricks	4x8x16	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
198	10-Dec-20	17-Dec-20	Solid Bricks	4x8x16	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
199	17-Dec-20	24-Dec-20	Steel		kgs	22,440	49.00	18%	10,99,560	1,97,921	44.00	9,87,360	1,12,200	
200	17-Dec-20	24-Dec-20	Cement		no.s	550	234.78	18%	1,29,129	23,243	240.00	1,32,000	-2,871	
201	17-Dec-20	24-Dec-20	Robo sand		cft	392	23.81	5%	9,334	467	24.00	9,408	-74	
202	17-Dec-20	24-Dec-20	Robo sand		cft	384	23.81	5%	9,143	457	24.00	9,216	-73	
203	24-Dec-20	31-Dec-20	Steel		kgs	11,044	49.00	18%	5,41,156	97,408	55.00	6,07,420	-66,264	
204	24-Dec-20	31-Dec-20	waste oil		ltr	200	45.00		9,000	-	35.00	7,000	2,000	
205	24-Dec-20	31-Dec-20	RMC M20 Grade		cum	135	3,135.00	18%	4,23,225	76,181	3,700.00	4,99,500	-76,275	
206	24-Dec-20	31-Dec-20	20 mm Metal		cft	491	22.00	5%	10,802	540	22.00	10,802	-	
207	31-Dec-20	7-Jan-20	Robo sand		cft	564	24.50	5%	13,818	691	25.00	14,100	-282	
208	31-Dec-20	7-Jan-20	Solid bricks	6x8x12	cft	750	29.52	5%	22,140	1,107	30.00	22,500	-360	
209	31-Dec-20	7-Jan-20	RMC M20 grade		cum	135	3,135.00	18%	4,23,225	76,181	3,700.00	4,99,500	-76,275	
210	7-Jan-21	13-Jan-21	Robosand		cft	371	23.81	5%	8,834	442	25.00	9,275	-441	

S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GSG	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSLP without GST	Amount as per SSLP without GST	Difference in rates without GST	Remarks
211	7-Jan-21	13-Jan-21	Robosand		cft	419	23.81	5%	9,976	499	25.00	10,475	-499	
212	7-Jan-21	13-Jan-21	RMC M20 grade		cum	162	3,135.59	5%	5,06,711	25,336	3,700.00	5,97,920	-91,209	
213	7-Jan-21	13-Jan-21	Steel		kgs	1,020	49.00	18%	49,980	8,996	33.00	33,660	16,320	
214	7-Jan-21	13-Jan-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	33.00	24,750	-2,610	
215	7-Jan-21	13-Jan-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	33.00	24,750	-2,610	
216	7-Jan-21	13-Jan-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	33.00	24,750	-2,610	
217	7-Jan-21	13-Jan-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	33.00	24,750	-2,610	
218	7-Jan-21	13-Jan-21	Solid bricks	4x8x12	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
219	7-Jan-21	13-Jan-21	Solid bricks	4x8x12	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
220	13-Jan-21	21-Jan-21	Robo sand		cft	666	23.81	5%	15,857	793	25.00	16,650	-793	
221	13-Jan-21	21-Jan-21	Robo sand		cft	385	23.81	5%	9,167	458	25.00	9,625	-458	
222	13-Jan-21	21-Jan-21	20 mm Metal		cft	257	21.90	5%	5,628	281	22.00	5,654	-26	
223	13-Jan-21	21-Jan-21	20mm metal		cft	405	21.90	5%	8,870	443	25.00	10,125	-1,256	
224	13-Jan-21	21-Jan-21	Robo sand		cft	700	23.81	5%	16,667	833	22.00	15,400	1,267	
225	13-Jan-21	21-Jan-21	20 mm Metal		cft	400	21.90	5%	8,760	438	25.00	10,000	-1,240	
226	13-Jan-21	21-Jan-21	Robo sand		cft	550	23.81	5%	13,096	655	25.00	13,750	-655	
227	13-Jan-21	21-Jan-21	20 mm Metal		cft	415	21.90	5%	9,089	454	25.00	10,375	-1,287	
228	13-Jan-21	21-Jan-21	robo sand		cft	534	23.81	5%	12,715	636	25.00	13,350	-635	
229	13-Jan-21	21-Jan-21	Robo sand		cft	335	23.81	5%	7,976	399	25.00	8,375	-399	
230	13-Jan-21	21-Jan-21	20 mm Metal		cft	374	21.90	5%	8,191	410	22.00	8,228	-37	
231	13-Jan-21	21-Jan-21	20 mm Metal		cft	474	21.90	5%	10,381	519	22.00	10,428	-47	
232	13-Jan-21	21-Jan-21	20 mm Metal		cft	418	21.90	5%	9,154	458	22.00	9,196	-42	
233	13-Jan-21	21-Jan-21	20 mm Metal		cft	362	21.90	5%	7,928	396	22.00	7,964	-36	
234	13-Jan-21	21-Jan-21	Steel		kgs	26,000	49.00	18%	12,74,000	2,29,320	55.00	14,30,000	-1,56,000	
235	13-Jan-21	21-Jan-21	Steel		kgs	21,650	49.00	18%	10,60,850	1,90,953	55.00	11,90,750	-1,29,900	
236	13-Jan-21	21-Jan-21	Solid bricks	4x8x16	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
237	13-Jan-21	21-Jan-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	30.00	22,500	-360	
238	13-Jan-21	21-Jan-21	Solid bricks	4x8x16	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
239	13-Jan-21	21-Jan-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	33.00	24,750	-2,610	
240	13-Jan-21	21-Jan-21	Solid bricks	4x8x16	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
241	13-Jan-21	21-Jan-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	33.00	24,750	-2,610	
242	13-Jan-21	21-Jan-21	Solid bricks	4x8x16	no.s	400	20.00	5%	8,000	400	21.00	8,400	-400	
243	13-Jan-21	21-Jan-21	Hardware Material		kgs	1	1,794.00		1,794	-	1,700.00	1,700	94	
244	13-Jan-21	21-Jan-21	MS Thadakas		kgs	20	1,600.00	18%	32,000	5,760	1,500.00	30,000	2,000	
245	13-Jan-21	21-Jan-21	Solid Bricks	4x8x16	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
246	13-Jan-21	21-Jan-21	Solid Bricks	4x8x16	no.s	400	20.00	5%	8,000	400	21.00	8,400	-400	
247	13-Jan-21	21-Jan-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	33.00	24,750	-2,610	
248	13-Jan-21	21-Jan-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	33.00	24,750	-2,610	
249	13-Jan-21	21-Jan-21	Cement		no.s	300	285.00	18%	85,500	15,390	270.00	81,000	4,500	
250	13-Jan-21	21-Jan-21	Blue Sheet Covers		no.s	14	440.00	5%	6,160	308	308.00	4,312	1,848	
251	13-Jan-21	21-Jan-21	MS Stands		no.s	6	2,500.00	18%	15,000	2,700	2,250.00	13,500	1,500	
252	21-Jan-21	28-Jan-21	Robo sand		cft	489	23.81	5%	11,643	582	25.00	12,225	-582	
253	21-Jan-21	28-Jan-21	Robo sand		cft	558	23.81	5%	13,286	664	25.00	13,950	-664	

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254	21-Jan-21	28-Jan-21	Robo sand		cft	480	23.81	5%	11,429	571	25.00	12,000	-571	
255	21-Jan-21	28-Jan-21	Gova rope bundles		no.s	40	160.00	5%	6,400	320	135.00	5,400	1,000	
256	21-Jan-21	28-Jan-21	RMCM35 Grade		cum	4	3,800.00	18%	13,300	2,394	3,900.00	13,650	-350	
257	21-Jan-21	28-Jan-21	Covering Blocks		no.s	5,000	1.30	5%	6,500	325	1.30	6,500	-	
258	21-Jan-21	28-Jan-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	33.00	24,750	-2,610	
259	21-Jan-21	28-Jan-21	RMCM20 grade		cum	141	3,135.59	5%	4,42,118	22,106	3,700.00	5,21,700	-79,582	
260	21-Jan-21	28-Jan-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	33.00	24,750	-2,610	
261	21-Jan-21	28-Jan-21	MS Binding wire		kgs	1,000	65.00	5%	65,000	3,250	60.00	60,000	5,000	
262	21-Jan-21	28-Jan-21	Solid Bricks	4x8x16	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
263	21-Jan-21	28-Jan-21	Cement		no.s	75	234.38	18%	17,579	3,164	290.00	21,750	-4,172	
264	21-Jan-21	28-Jan-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	30.00	22,500	-360	
265	21-Jan-21	28-Jan-21	Solid Bricks	4x8x16	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
266	28-Jan-21	4-Feb-21	Robo sand		cft	310	24.00	5%	7,440	372	24.00	7,440	-	
267	28-Jan-21	4-Feb-21	Robo sand		cft	286	24.00	5%	6,864	343	24.00	6,864	-	
268	28-Jan-21	4-Feb-21	Robo sand		cft	295	23.81	5%	7,024	351	24.00	7,080	-56	
269	28-Jan-21	4-Feb-21	Robo sand		cft	308	23.81	5%	7,333	367	25.00	7,700	-367	
270	28-Jan-21	4-Feb-21	Robo sand		cft	287	23.81	5%	6,833	342	33.00	9,471	-2,638	
271	28-Jan-21	4-Feb-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	33.00	24,750	-2,610	
272	28-Jan-21	4-Feb-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	33.00	24,750	-2,610	
273	28-Jan-21	4-Feb-21	Solid bricks	4x8x12	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
274	28-Jan-21	4-Feb-21	Solid Bricks	4x8x16	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
275	28-Jan-21	4-Feb-21	Cement		no.s	570	234.38	18%	1,33,597	24,047	290.00	1,65,300	-31,703	
276	28-Jan-21	4-Feb-21	waste oil		ltr	200	35.00		7,000	-	33.00	6,600	400	
277	28-Jan-21	4-Feb-21	Curing Pipes & blue sheets		no.s	100	70.00	5%	7,000	350	65.00	6,500	500	
278	28-Jan-21	4-Feb-21	Hardware Material		no.s	4	100.00	5%	400	20	25.00	100	300	
279	5-Feb-21	11-Feb-21	Robo sand		cft	369	23.81	5%	8,786	439	25.00	9,225	-439	
280	5-Feb-21	11-Feb-21	Robo sand		cft	288	23.81	5%	6,857	343	25.00	7,200	-343	
281	5-Feb-21	11-Feb-21	Robo sand		cft	349	23.81	5%	8,310	415	22.00	7,678	632	
282	5-Feb-21	11-Feb-21	20 mm Metal		cft	279	21.90	5%	6,110	306	25.00	6,975	-865	
283	5-Feb-21	11-Feb-21	Robo sand		cft	400	23.81	5%	9,524	476	19.00	7,600	1,924	
284	5-Feb-21	11-Feb-21	40 mm metal		cft	407	20.90	5%	8,506	425	25.00	10,175	-1,669	
285	5-Feb-21	11-Feb-21	Robo sand		cft	385	23.81	5%	9,167	458	25.00	9,625	-458	
286	5-Feb-21	11-Feb-21	Robo sand		cft	395	23.81	5%	9,405	470	25.00	9,875	-470	
287	5-Feb-21	11-Feb-21	Solid bricks	4x8x12	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
288	5-Feb-21	11-Feb-21	RMCM20 grade		cft	47	3,135.59	5%	1,47,373	7,369	3,700.00	1,73,900	-26,527	
289	5-Feb-21	11-Feb-21	Solid bricks	4x8x12	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
290	5-Feb-21	11-Feb-21	Cement		no.s	270	234.38	18%	63,283	11,391	290.00	78,300	-15,017	
291	5-Feb-21	11-Feb-21	Steel		kgs	1,640	49.00	18%	80,360	14,465	48.00	78,720	1,640	
292	5-Feb-21	11-Feb-21	Solid bricks	4x8x16	no.s	750	23.60	5%	17,700	885	21.00	15,750	1,950	
293	5-Feb-21	11-Feb-21	Hardware Material		kgs	1	2,934.00	5%	2,934	147	2,900.00	2,900	34	
294	12-Feb-21	18-Feb-21	Robo sand		cft	434	23.81	5%	10,334	517	25.00	10,850	-516	
295	12-Feb-21	18-Feb-21	Robo sand		cft	394	23.81	5%	9,381	469	25.00	9,850	-469	
296	12-Feb-21	18-Feb-21	Robo sand		cft	373	23.81	5%	8,881	444	25.00	9,325	-444	

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297	12-Feb-21	18-Feb-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	30.00	22,500	-360	
298	12-Feb-21	18-Feb-21	RMCM10 Grade		cum	10	3,350.00	5%	33,500	1,675	3,300.00	33,000	500	
299	17-Feb-21	23-Feb-21	Cement		no.s	260	234.38	18%	60,939	10,969	240.00	62,400	-1,461	
300	17-Feb-21	23-Feb-21	RMCM20 Grade		cum	161	3,135.00	18%	5,04,735	90,852	3,700.00	5,95,700	-90,965	
301	17-Feb-21	23-Feb-21	RMCM10 Grade		cum	7	2,800.00	18%	18,200	3,276	3,300.00	21,450	-3,250	
302	17-Feb-21	23-Feb-21	Wast Oil		ltr	200	35.00	5%	7,000	350	25.00	5,000	2,000	
303	17-Feb-21	23-Feb-21	Robo Sand		cft	550	23.81	5%	13,096	655	25.00	13,750	-655	
304	17-Feb-21	23-Feb-21	Robo Sand		cft	500	23.81	5%	11,905	595	25.00	12,500	-595	
305	17-Feb-21	23-Feb-21	Solid Bricks	6 x 8 x 12	no.s	750	29.52	5%	22,140	1,107	30.00	22,500	-360	
306	17-Feb-21	23-Feb-21	Solid Bricks	6 x 8 x 12	no.s	750	29.52	5%	22,140	1,107	30.00	22,500	-360	
307	17-Feb-21	23-Feb-21	Solid Bricks	4x 8 x 16	no.s	600	20.00	5%	12,000	600	21.00	12,600	-600	
308	17-Feb-21	23-Feb-21	Solid Bricks	6 x 8 x 16	no.s	550	29.52	5%	16,236	812	30.00	16,500	-264	
309	17-Feb-21	23-Feb-21	Solid Bricks	4 x 8 x 16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
310	17-Feb-21	23-Feb-21	Solid Bricks	6x 8x 16	no.s	350	29.52	5%	10,332	517	30.00	10,500	-168	
311	17-Feb-21	23-Feb-21	Solid Bricks	4x 8 x 16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
312	17-Feb-21	23-Feb-21	Solid Bricks	6x8 x16	no.s	550	29.52	5%	16,236	812	30.00	16,500	-264	
313	17-Feb-21	23-Feb-21	Solid Bricks	6x8 x16	no.s	500	29.52	5%	14,760	738	30.00	15,000	-240	
314	23-Feb-21	4-Feb-21	12 mm Chips		cft	424	21.00	5%	8,904	445	21.00	8,904	-	
315	23-Feb-21	4-Feb-21	20 mm Metal		cft	356	21.90	5%	7,796	390	22.00	7,832	-36	
316	23-Feb-21	4-Feb-21	Robo sand		cft	255	23.81	5%	6,072	304	25.00	6,375	-303	
317	23-Feb-21	4-Feb-21	Robo Sand		cft	224	23.81	5%	5,333	267	25.00	5,600	-267	
318	23-Feb-21	4-Feb-21	Robo Sand		cft	590	23.81	5%	14,048	702	25.00	14,750	-702	
319	23-Feb-21	4-Feb-21	Steel		kgs	16100	49.00	18%	7,88,900	1,42,002	55.00	8,85,500	-96,600	
320	23-Feb-21	4-Feb-21	Solid Bricks	6x8 x16	no.s	500	29.52	5%	14,760	738	33.00	16,500	-1,740	
321	23-Feb-21	4-Feb-21	Solid Bricks	4 x 8 x 16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
322	23-Feb-21	4-Feb-21	Solid Bricks	4x8 16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
323	23-Feb-21	4-Feb-21	Solid Bricks	4 x 8 x 16	no.s	780	20.00	5%	15,600	780	21.00	16,380	-780	
324	23-Feb-21	4-Feb-21	Solid Bricks	4 x 8 x 16	no.s	750	20.00	5%	15,000	750	21.00	15,750	-750	
325	23-Feb-21	4-Feb-21	Steel		kgs	1424	49.00	18%	69,776	12,560	34.00	48,416	21,360	
326	23-Feb-21	4-Feb-21	Covering Blocks		no.s	5000	1.30	5%	6,500	325	1.30	6,500	-	
327	23-Feb-21	4-Feb-21	Cement		no.s	300	234.38	18%	70,314	12,657	240.00	72,000	-1,686	
328	23-Feb-21	4-Feb-21	Hardware Material		kgs	1	5,344.00	5%	5,344	267	5,100.00	5,100	244	
329	23-Feb-21	4-Feb-21	Gunny bags		no.s	100	25.00	5%	2,500	125	25.00	2,500	-	
330	23-Feb-21	4-Feb-21	RMCM10 Grade		cum	30	2,966.00	18%	88,980	16,016	3,300.00	99,000	-10,020	
331	23-Feb-21	4-Feb-21	RMCM20 grade		cum	140	3,135.00	18%	4,38,900	79,002	3,700.00	5,18,000	-79,100	
332	23-Feb-21	4-Feb-21	Steel		kgs	26345	49.00	18%	12,90,905	2,32,363	55.00	14,48,975	-1,58,070	
333	5-Mar-21	11-Mar-21	Steel		kgs	26460	49.00	18%	12,96,540	2,33,377	55.00	14,55,300	-1,58,760	
334	5-Mar-21	11-Mar-21	Solid Bricks	6x8x16	no.s	350	29.52	5%	10,332	517	33.00	11,550	-1,218	
335	5-Mar-21	11-Mar-21	Solid Bricks	6x8x16	no.s	550	29.52	5%	16,236	812	33.00	18,150	-1,914	
336	5-Mar-21	11-Mar-21	Solid Bricks	6x8x16	no.s	350	29.52	5%	10,332	517	33.00	11,550	-1,218	
337	5-Mar-21	11-Mar-21	Solid Bricks	6x8x16	no.s	550	38.00	5%	20,900	1,045	33.00	18,150	2,750	
338	5-Mar-21	11-Mar-21	RMCM20 grade		cum	154	3,135.59	5%	4,82,881	24,144	3,700.00	5,69,800	-86,919	
339	5-Mar-21	11-Mar-21	40 mm metal		cft	572	20.90	5%	11,955	598	19.00	10,868	1,087	

S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GST	GST rate	Amount in Aux C without GST	GST in Aux C	Rate as per SSLLP without GST	Amount as per SSLLP without GST	Difference in rates without GST	Remarks
340	5-Mar-21	11-Mar-21	Robo sand		cft	446	23.81	5%	10,619	531	25.00	11,150	-531	
341	5-Mar-21	11-Mar-21	Robo sand		cft	610	23.81	5%	14,524	726	25.00	15,250	-726	
342	5-Mar-21	11-Mar-21	Robo sand		cft	449	23.81	5%	10,691	535	25.00	11,225	-534	
343	11-Mar-21	18-Mar-21	Steel		kgs	23000	49.00	18%	11,27,000	2,02,860	50.00	11,50,000	-23,000	
344	11-Mar-21	18-Mar-21	RM/C M20 grade		cum	35	3,135.59	5%	1,09,746	5,487	3,700.00	1,29,500	-19,754	
345	11-Mar-21	18-Mar-21	Cement		no.s	200	234.38	18%	46,876	8,438	290.00	58,000	-11,124	
346	11-Mar-21	18-Mar-21	MS Thadakas		kgs	40	1,500.00	18%	60,000	10,800	1,525.00	61,000	-1,000	
347	11-Mar-21	18-Mar-21	RM/C M20 grade		cum	14	3,135.59	5%	43,898	2,195	3,700.00	51,800	-7,902	
348	11-Mar-21	18-Mar-21	Steel		kgs	41250	49.00	18%	20,21,250	3,63,825	50.00	20,62,500	-41,250	
349	11-Mar-21	18-Mar-21	MS Binding wire		kgs	1000	65.00	18%	65,000	11,700	65.00	65,000	-	
350	11-Mar-21	18-Mar-21	RM/C M20 grade		cum	7	3,135.00	18%	21,945	3,950	3,700.00	25,900	-3,955	
351	11-Mar-21	18-Mar-21	Steel		kgs	5830	54.00	18%	3,14,820	56,668	55.00	3,20,650	-5,830	
352	11-Mar-21	18-Mar-21	Robo sand		cft	368	23.81	5%	8,762	438	25.00	9,200	-438	
353	11-Mar-21	18-Mar-21	Robo sand		cft	557	23.81	5%	13,262	663	25.00	13,925	-663	
354	11-Mar-21	18-Mar-21	20 mm Metel		cft	408	21.90	5%	8,935	447	22.00	8,976	-41	
355	11-Mar-21	18-Mar-21	Robo sand		cft	374	23.81	5%	8,905	445	25.00	9,350	-445	
356	11-Mar-21	18-Mar-21	40 mm metel		cft	471	20.95	5%	9,867	493	19.00	8,949	918	
357	11-Mar-21	18-Mar-21	40 mm metel		cft	284	20.95	5%	5,950	297	19.00	5,396	554	
358	18-Mar-21	25-Mar-21	Robo sand		cft	430	23.81	5%	10,238	512	25.00	10,750	-512	
359	18-Mar-21	25-Mar-21	Robo sand		cft	391	23.81	5%	9,310	465	25.00	9,775	-465	
360	18-Mar-21	25-Mar-21	Robo sand		cft	446	23.81	5%	10,619	531	25.00	11,150	-531	
361	18-Mar-21	25-Mar-21	Robo sand		cft	376	23.81	5%	8,953	448	25.00	9,400	-447	
362	18-Mar-21	25-Mar-21	Robo sand		cft	315	23.81	5%	7,500	375	25.00	7,875	-375	
363	18-Mar-21	25-Mar-21	Cement		no.s	320	234.38	18%	75,002	13,500	225.00	72,000	3,002	
364	18-Mar-21	25-Mar-21	Cement		no.s	400	234.38	18%	93,752	16,875	225.00	90,000	3,752	
365	18-Mar-21	25-Mar-21	RM/C M20 grade		cum	181	3,135.59	5%	5,67,542	28,377	3,700.00	6,69,700	-1,02,158	
366	25-Mar-21	1-Apr-21	Robo fine sand		cft	358	32.38	5%	11,592	580	32.00	11,456	136	
367	25-Mar-21	1-Apr-21	Robo fine sand		cft	474	32.38	5%	15,348	767	32.00	15,168	180	
368	25-Mar-21	1-Apr-21	Robo sand		cft	312	23.80	5%	7,426	371	25.00	7,800	-374	
369	25-Mar-21	1-Apr-21	20 mm Metel		cft	270	21.90	5%	5,913	296	22.00	5,940	-27	
370	25-Mar-21	1-Apr-21	Robo sand		cft	322	23.80	5%	7,664	383	25.00	8,050	-386	
371	25-Mar-21	1-Apr-21	20 mm Metel		cft	254	21.90	5%	5,563	278	22.00	5,588	-25	
372	25-Mar-21	1-Apr-21	Robo sand		cft	488	23.81	5%	11,619	581	25.00	12,200	-581	
373	25-Mar-21	1-Apr-21	20 mm Metel		cft	476	21.90	5%	10,424	521	22.00	10,472	-48	
374	25-Mar-21	1-Apr-21	20 mm Metel		cft	484	21.90	5%	10,600	530	22.00	10,648	-48	
375	25-Mar-21	1-Apr-21	Robo sand		cft	484	23.81	5%	11,524	576	25.00	12,100	-576	
376	25-Mar-21	1-Apr-21	Robo sand		cft	360	23.81	5%	8,572	429	22.00	9,000	-428	
377	25-Mar-21	1-Apr-21	20 mm Metel		cft	270	21.90	5%	5,913	296	22.00	5,940	-27	
378	25-Mar-21	1-Apr-21	Hardware Material		kgs	1	2,844.00	5%	2,844	142	2,800.00	2,800	44	
379	25-Mar-21	1-Apr-21	RM/C M 20 grade		cum	154	3,135.59	5%	4,82,881	24,144	3,700.00	5,69,800	-86,919	
380	25-Mar-21	1-Apr-21	RM/C M 10 Grade		cum	7	29,966.00	5%	2,09,762	10,488	3,300.00	23,100	1,86,662	
381	25-Mar-21	1-Apr-21	Wast Oil		ltr	200	35.00	5%	7,000	350	35.00	7,000	-	
382	1-Apr-21	8-Apr-21	Robo sand		cft	568	23.81	5%	13,524	676	25.00	14,200	-676	

S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GST	GST rate	Amount in Aux C without GST	GST in Aux C	Rate as per SSLIP without GST	Amount as per SSLIP without GST	Difference in rates without GST	Remarks
383	1-Apr-21	8-Apr-21	20 mm Metal		cft	446	21.90	5%	9,767	488	22.00	9,812	-45	
384	1-Apr-21	8-Apr-21	Solid bricks	4x8x16	no.s	400	20.00	5%	8,000	400	21.00	8,400	-400	
385	1-Apr-21	8-Apr-21	RMCC M20 grade		cum	63	3,135.59	5%	1,97,542	9,877	3,700.00	2,33,100	-35,558	
386	1-Apr-21	8-Apr-21	Hardware Material		kgs	1	9,150.00	5%	9,150	458	9,100.00	9,100	50	
387	1-Apr-21	8-Apr-21	Cement		no.s	520	234.38	18%	1,21,878	21,938	270.00	1,40,400	-18,522	
388	1-Apr-21	8-Apr-21	Cement		no.s	520	234.38	18%	1,21,878	21,938	270.00	1,40,400	-18,522	
389	1-Apr-21	8-Apr-21	Solid bricks	4x8x12	no.s	400	20.00	5%	8,000	400	21.00	8,400	-400	
390	1-Apr-21	8-Apr-21	Solid bricks	6x8x12	no.s	400	29.52	5%	11,808	590	30.00	12,000	-192	
391	1-Apr-21	8-Apr-21	Solid bricks	6x8x12	no.s	400	29.52	5%	11,808	590	30.00	12,000	-192	
392	1-Apr-21	8-Apr-21	Solid bricks	6x8x12	no.s	800	29.52	5%	23,616	1,181	30.00	24,000	-384	
393	8-Apr-21	15-Apr-21	Solid bricks	6x8x12	no.s	800	29.52	5%	23,616	1,181	30.00	24,000	-384	
394	8-Apr-21	15-Apr-21	Solid bricks	6x8x12	no.s	800	29.52	5%	23,616	1,181	30.00	24,000	-384	
395	8-Apr-21	15-Apr-21	Solid bricks	6x8x12	no.s	800	29.52	5%	23,616	1,181	30.00	24,000	-384	
396	8-Apr-21	15-Apr-21	Solid bricks	6x8x12	no.s	800	29.52	5%	23,616	1,181	30.00	24,000	-384	
397	8-Apr-21	15-Apr-21	Solid bricks	6x8x12	no.s	800	29.52	5%	23,616	1,181	30.00	24,000	-384	
398	8-Apr-21	15-Apr-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	30.00	24,000	-8,000	
399	8-Apr-21	15-Apr-21	Covering Blocks		no.s	10000	1.50	5%	15,000	750	21.00	2,10,000	-1,95,000	
400	8-Apr-21	15-Apr-21	RMCC M20 Grade		cum	149.5	3,135.59	5%	4,68,771	23,439	3,700.00	5,53,150	-84,379	
401	8-Apr-21	15-Apr-21	Sponges		no.s	168	10.00	5%	1,680	84	9.00	1,512	168	
402	8-Apr-21	15-Apr-21	Robo sand		cft	430	23.81	5%	10,238	512	25.00	10,750	-512	
403	8-Apr-21	15-Apr-21	Robo sand		cft	700	23.81	5%	16,667	833	25.00	17,500	-833	
404	8-Apr-21	15-Apr-21	20 mm Metal		cft	700	21.90	5%	15,330	767	22.00	15,400	-70	
405	8-Apr-21	15-Apr-21	Robo sand		cft	700	23.81	5%	16,667	833	25.00	17,500	-833	
406	16-Apr-21	22-Apr-21	20mm metal		cft	600	21.90	5%	13,140	657	22.00	13,200	-60	
407	16-Apr-21	22-Apr-21	robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
408	16-Apr-21	22-Apr-21	20 mm Metal		cft	600	21.90	5%	13,140	657	22.00	13,200	-60	
409	16-Apr-21	22-Apr-21	40 mm metal		cft	600	20.95	5%	12,570	629	19.00	11,400	1,170	
410	16-Apr-21	22-Apr-21	40 mm metal		cft	600	20.95	5%	12,570	629	19.00	11,400	1,170	
411	16-Apr-21	22-Apr-21	Robo sand		cft	600	26.00	5%	15,600	780	25.00	15,000	600	
412	16-Apr-21	22-Apr-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
413	16-Apr-21	22-Apr-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
414	16-Apr-21	22-Apr-21	40 mm metal		cft	600	20.95	5%	12,570	629	19.00	11,400	1,170	
415	16-Apr-21	22-Apr-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
416	16-Apr-21	22-Apr-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
417	16-Apr-21	22-Apr-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
418	16-Apr-21	22-Apr-21	20 mm Metal		cft	600	21.90	5%	13,140	657	22.00	13,200	-60	
419	16-Apr-21	22-Apr-21	20 mm Metal		cft	600	21.90	5%	13,140	657	22.00	13,200	-60	
420	16-Apr-21	22-Apr-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
421	16-Apr-21	22-Apr-21	Solid bricks	4x8x16	no.s	700	20.00	5%	14,000	700	21.00	14,700	-700	
422	16-Apr-21	22-Apr-21	Solid bricks	6x8x16	no.s	550	29.52	5%	16,236	812	30.00	16,500	-264	
423	16-Apr-21	22-Apr-21	Solid bricks	4x8x16	no.s	700	20.00	5%	14,000	700	21.00	14,700	-700	
424	22-Apr-21	29-Apr-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
425	22-Apr-21	29-Apr-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	

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426	22-Apr-21	29-Apr-21	20 mm Metal	cft	600	21.90	21.90	5%	13,140	657	25.00	15,000	-1,860	
427	22-Apr-21	29-Apr-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
428	22-Apr-21	29-Apr-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
429	22-Apr-21	29-Apr-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
430	22-Apr-21	29-Apr-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
431	22-Apr-21	29-Apr-21	20 mm Metal	cft	600	21.90	21.90	5%	13,140	657	22.00	13,200	-60	
432	22-Apr-21	29-Apr-21	20 mm Metal	cft	600	21.90	21.90	5%	13,140	657	22.00	13,200	-60	
433	22-Apr-21	29-Apr-21	20 mm Metal	cft	600	21.90	21.90	5%	13,140	657	22.00	13,200	-60	
434	22-Apr-21	29-Apr-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
435	22-Apr-21	29-Apr-21	20 mm Metal	cft	600	21.90	21.90	5%	13,140	657	22.00	13,200	-60	
436	22-Apr-21	29-Apr-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
437	22-Apr-21	29-Apr-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
438	22-Apr-21	29-Apr-21	20 mm Metal	cft	600	21.90	21.90	5%	13,140	657	22.00	13,200	-60	
439	22-Apr-21	29-Apr-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
440	22-Apr-21	29-Apr-21	20 mm Metal	cft	600	21.90	21.90	5%	13,140	657	22.00	13,200	-60	
441	22-Apr-21	29-Apr-21	Solid bricks	no.s	700	20.00	20.00	5%	14,000	700	21.00	14,700	-700	
442	22-Apr-21	29-Apr-21	Solid bricks	no.s	700	20.00	20.00	5%	14,000	700	21.00	14,700	-700	
443	22-Apr-21	29-Apr-21	Solid bricks	no.s	700	20.00	20.00	5%	14,000	700	21.00	14,700	-700	
444	22-Apr-21	29-Apr-21	Solid bricks	no.s	450	20.00	20.00	5%	9,000	450	21.00	9,450	-450	
445	22-Apr-21	29-Apr-21	Solid bricks	no.s	700	29.52	29.52	5%	20,664	1,033	30.00	21,000	-336	
446	22-Apr-21	29-Apr-21	Solid bricks	no.s	800	29.52	29.52	5%	23,616	1,181	30.00	24,000	-384	
447	22-Apr-21	29-Apr-21	Solid bricks	no.s	800	29.52	29.52	5%	23,616	1,181	30.00	24,000	-384	
448	22-Apr-21	29-Apr-21	Steel	kg	34910	49.00	49.00	18%	17,10,590	3,07,906	55.00	19,20,050	-2,09,460	
449	22-Apr-21	29-Apr-21	Cement	no.s	520	234.38	234.38	18%	1,21,878	21,938	300.00	1,56,000	-34,122	
450	30-Apr-21	6-May-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
451	30-Apr-21	6-May-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
452	30-Apr-21	6-May-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
453	30-Apr-21	6-May-21	Robo fine sand	cft	600	32.38	32.38	5%	19,428	971	32.00	19,200	228	
454	30-Apr-21	6-May-21	20 mm Metal	cft	600	21.90	21.90	5%	13,140	657	22.00	13,200	-60	
455	30-Apr-21	6-May-21	Solid bricks	no.s	450	20.00	20.00	5%	9,000	450	21.00	9,450	-450	
456	30-Apr-21	6-May-21	Solid bricks	no.s	800	20.00	20.00	5%	16,000	800	21.00	16,800	-800	
457	30-Apr-21	6-May-21	Solid bricks	no.s	700	20.00	20.00	5%	14,000	700	21.00	14,700	-700	
458	30-Apr-21	6-May-21	Solid bricks	no.s	700	20.00	20.00	5%	14,000	700	21.00	14,700	-700	
459	30-Apr-21	6-May-21	Solid bricks	no.s	700	29.52	29.52	5%	20,664	1,033	30.00	21,000	-336	
460	30-Apr-21	6-May-21	Wast Oil	ltr	400	35.00	35.00	5%	14,000	700	33.00	13,200	800	
461	30-Apr-21	6-May-21	M/S Binding wire	kg	1000	70.00	70.00	18%	70,000	12,600	65.00	65,000	5,000	
462	30-Apr-21	6-May-21	RMC M20 grade	cum	142	3,135.59	3,135.59	5%	4,45,254	22,263	3,700.00	5,25,400	-80,146	
463	7-May-21	13-May-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
464	7-May-21	13-May-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
465	7-May-21	13-May-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
466	7-May-21	13-May-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
467	7-May-21	13-May-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	
468	7-May-21	13-May-21	Robo sand	cft	600	23.81	23.81	5%	14,286	714	25.00	15,000	-714	

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469	7-May-21	13-May-21	Robo fine sand		cft	600	40.00	5%	24,000	1,200	34.00	20,400	3,600	
470	7-May-21	13-May-21	Solid bricks	4x8x16	no.s	700	26.00	5%	18,200	910	21.00	14,700	3,500	
471	7-May-21	13-May-21	Cement		no.s	500	234.38	18%	1,17,190	21,094	279.00	1,39,500	-22,310	
472	14-May-21	20-May-21	20 mm Metal		cft	700	21.90	5%	15,330	767	22.00	15,400	-70	
473	14-May-21	20-May-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
474	14-May-21	20-May-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
475	14-May-21	20-May-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
476	14-May-21	20-May-21	MS Binding wire		kgs	1000	79.50	5%	79,500	3,975	70.00	70,000	9,500	
477	14-May-21	20-May-21	Steel		kgs	7110	49.00	18%	3,48,390	62,710	55.00	3,91,050	-42,660	
478	14-May-21	20-May-21	Cement		no.s	600	234.38	18%	1,40,628	25,313	270.00	1,62,000	-21,372	
479	14-May-21	20-May-21	Water Proofing Tapes		no.s	10	4,870.00	5%	48,700	2,435	21.00	210	48,490	
480	14-May-21	20-May-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
481	14-May-21	20-May-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
482	20-May-21	27-May-21	Robo fine sand		cft	600	32.38	5%	19,428	971	33.00	19,800	-372	
483	20-May-21	27-May-21	cement		no.s	520	234.38	18%	1,21,878	21,938	270.00	1,40,400	-18,522	
484	20-May-21	27-May-21	Steel		kgs	23970	49.00	18%	11,74,530	2,11,415	55.00	13,18,350	-1,43,820	
485	20-May-21	27-May-21	RMC M20 grade		cum	151	3,135.59	5%	4,73,474	23,674	3,700.00	5,58,700	-85,226	
486	20-May-21	27-May-21	Solid bricks	6x8x16	no.s	600	29.52	5%	17,712	886	28.57	17,142	570	
487	20-May-21	27-May-21	Hardware Material		kgs	1	2,844.00	5%	2,844	142	2,800.00	2,800	44	
488	27-May-21	3-Jun-21	Robo fine sand		cft	600	32.38	5%	19,428	971	34.00	20,400	-972	
489	27-May-21	3-Jun-21	Robo fine sand		cft	600	32.38	5%	19,428	971	34.00	20,400	-972	
490	27-May-21	3-Jun-21	Hardware Material		kgs	1	2,500.00	5%	2,500	125	2,400.00	2,400	100	
491	27-May-21	3-Jun-21	Gunny bags		no.s	100	25.00	5%	2,500	-	21.00	2,100	400	
492	27-May-21	3-Jun-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
493	27-May-21	3-Jun-21	Solid bricks	6x8x16	no.s	600	29.52	5%	17,712	886	28.57	17,142	570	
494	3-Jun-21	10-Jun-21	Solid bricks	6x8x16	no.s	800	29.52	5%	23,616	1,181	28.57	22,856	760	
495	3-Jun-21	10-Jun-21	Solid bricks	6x8x16	no.s	800	29.52	5%	23,616	1,181	28.57	22,856	760	
496	3-Jun-21	10-Jun-21	Solid bricks	6x8x16	no.s	800	29.52	5%	23,616	1,181	28.57	22,856	760	
497	3-Jun-21	10-Jun-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
498	3-Jun-21	10-Jun-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
499	3-Jun-21	10-Jun-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
500	3-Jun-21	10-Jun-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
501	3-Jun-21	10-Jun-21	RMC M20 grade		cum	147	3,135.99	5%	4,60,991	23,050	3,700.00	5,43,900	-82,909	
502	10-Jun-21	17-Jun-21	Steel		kgs	24030	49.00	18%	11,77,470	2,11,945	55.00	13,21,650	-1,44,180	
503	10-Jun-21	17-Jun-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
504	10-Jun-21	17-Jun-21	Solid bricks	6x8x16	no.s	400	29.52	5%	11,808	590	28.57	11,428	380	
505	10-Jun-21	17-Jun-21	Solid bricks	6x8x16	no.s	400	29.52	5%	11,808	590	28.57	11,428	380	
506	10-Jun-21	17-Jun-21	Hardware Material		kgs	1	2,844.00	5%	2,844	142	28.57	29	2,815	
507	10-Jun-21	17-Jun-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
508	10-Jun-21	17-Jun-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
509	10-Jun-21	17-Jun-21	Robo sand		cft	700	23.81	5%	16,667	833	25.00	17,500	-833	
510	10-Jun-21	17-Jun-21	Robo fine sand		cft	600	44.10	5%	26,460	1,323	25.00	15,000	11,460	
511	17-Jun-21	24-Jun-21	RMC M20 grade		cum	49	3,135.59	5%	1,53,644	7,682	3,500.00	1,71,500	-17,856	

S No.	Receipt from dt	Received to dt	Material description	Size	Units	Quantity	Contractors rate without GSG	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSLP without GST	Amount as per SSLP without GST	Difference in rates without GST	Remarks
512	17-Jun-21	24-Jun-21	Solid bricks	6x8x16	no.s	400	29.52	5%	11,808	590	30.00	12,000	-192	
513	17-Jun-21	24-Jun-21	Cement		no.s	600	339.00	18%	2,03,400	36,612	300.00	1,80,000	23,400	
514	17-Jun-21	24-Jun-21	Solid bricks	6x8x12	no.s	800	29.52	5%	23,616	1,181	33.00	26,400	-2,784	
515	17-Jun-21	24-Jun-21	Solid bricks	6x8x12	no.s	800	29.52	5%	23,616	1,181	33.00	26,400	-2,784	
516	17-Jun-21	24-Jun-21	Hardware Material		kgs	1	2,844.00	5%	2,844	142	2,800.00	2,800	44	
517	17-Jun-21	24-Jun-21	waste oil		ltr	200	40.00	5%	8,000	400	35.00	7,000	1,000	
518	17-Jun-21	24-Jun-21	Cement		no.s	320	234.38	18%	75,002	13,500	300.00	96,000	-20,998	
519	17-Jun-21	24-Jun-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
520	17-Jun-21	24-Jun-21	Solid bricks	4x8x16	no.s	720	20.00	5%	14,400	720	21.00	15,120	-720	
521	17-Jun-21	24-Jun-21	RMC M20 grade		cum	111	3,135.59	5%	3,48,050	17,403	3,500.00	3,88,500	-40,450	
522	17-Jun-21	24-Jun-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
523	17-Jun-21	24-Jun-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
524	17-Jun-21	24-Jun-21	Robo sand		cft	700	23.81	5%	16,667	833	25.00	17,500	-833	
525	24-Jun-21	1-Jul-21	Solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
526	24-Jun-21	1-Jul-21	Solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
527	24-Jun-21	1-Jul-21	Solid bricks	4x8x16	no.s	400	20.00	5%	8,000	400	21.00	8,400	-400	
528	24-Jun-21	1-Jul-21	Solid bricks	4x8x16	no.s	600	20.00	5%	12,000	600	21.00	12,600	-600	
529	24-Jun-21	1-Jul-21	Solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
530	24-Jun-21	1-Jul-21	Steel		kgs	39980	49.00	18%	19,59,020	3,52,624	55.00	21,98,900	-2,39,880	
531	24-Jun-21	1-Jul-21	RMC M20 grade		cum	25	3,135.59	5%	78,390	3,919	25.00	625	77,765	
532	24-Jun-21	1-Jul-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
533	24-Jun-21	1-Jul-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
534	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	700	29.52	5%	20,664	1,033	33.00	23,100	-2,436	
535	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	500	29.52	5%	14,760	738	33.00	16,500	-1,740	
536	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	400	29.52	5%	11,808	590	33.00	13,200	-1,392	
537	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	400	29.52	5%	11,808	590	33.00	13,200	-1,392	
538	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	500	29.52	5%	14,760	738	33.00	16,500	-1,740	
539	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	400	29.52	5%	11,808	590	33.00	13,200	-1,392	
540	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	550	29.52	5%	16,236	812	33.00	18,150	-1,914	
541	24-Jun-21	1-Jul-21	Solid bricks	6x8x12	no.s	400	29.52	5%	11,808	590	33.00	13,200	-1,392	
542	1-Aug-21	8-Aug-21	Solid bricks	4x8x16	no.s	600	20.00	5%	12,000	600	21.00	12,600	-600	
543	1-Aug-21	8-Aug-21	Solid bricks	4x8x16	no.s	700	20.00	5%	14,000	700	21.00	14,700	-700	
544	1-Aug-21	8-Aug-21	Solid bricks	4x8x16	no.s	550	20.00	5%	11,000	550	21.00	11,550	-550	
545	1-Aug-21	8-Aug-21	Solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
546	1-Aug-21	8-Aug-21	Solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
547	1-Aug-21	8-Aug-21	Solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
548	1-Aug-21	8-Aug-21	Solid bricks	6x8x12	no.s	500	29.52	5%	14,760	738	33.00	16,500	-1,740	
549	1-Aug-21	8-Aug-21	Solid bricks	6x8x12	no.s	500	29.52	5%	14,760	738	33.00	16,500	-1,740	
550	1-Aug-21	8-Aug-21	Covering Blocks		no.s	2000	1.30	5%	2,600	130	1.30	2,600	-	
551	1-Aug-21	8-Aug-21	RMC M20 grade		cum	140	3,135.00	18%	4,38,900	79,002	3,700.00	5,18,000	-79,100	
552	1-Aug-21	8-Aug-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
553	1-Aug-21	8-Aug-21	Robo fine sand		cft	600	40.00	5%	24,000	1,200	34.00	20,400	3,600	
554	9-Jul-21	15-Jul-21	Solid bricks	6x8x12	no.s	200	29.52	5%	5,904	295	33.00	6,600	-696	

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555	9-Jul-21	15-Jul-21	Solid bricks	6x8x12	no.s	500	29.52	5%	14,760	738	33.00	16,500	-1,740	
556	9-Jul-21	15-Jul-21	Solid bricks	6x8x12	no.s	500	29.52	5%	14,760	738	33.00	16,500	-1,740	
557	9-Jul-21	15-Jul-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
558	9-Jul-21	15-Jul-21	Solid bricks	4x8x16	no.s	650	20.00	5%	13,000	650	21.00	13,650	-650	
559	9-Jul-21	15-Jul-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
560	9-Jul-21	15-Jul-21	Solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
561	9-Jul-21	15-Jul-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
562	9-Jul-21	15-Jul-21	RM/C M20 grade		cum	175	3,135.00	18%	5,48,625	98,753	3,700.00	6,47,500	-98,875	
563	9-Jul-21	15-Jul-21	Water Proofing chemicals		no.s	10	250.00	5%	2,500	125	235.00	2,350	150	
564	9-Jul-21	15-Jul-21	Covering Blocks		no.s	4000	1.50	5%	6,000	300	1.10	4,400	1,600	
565	9-Jul-21	15-Jul-21	Steel		kgs	16090	49.00	18%	7,88,410	1,41,914	55.00	8,84,950	-96,540	
566	9-Jul-21	15-Jul-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
567	9-Jul-21	15-Jul-21	Robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
568	9-Jul-21	15-Jul-21	20 mm metal		cft	600	21.90	5%	13,140	657	21.90	13,140	-	
569	16-Jul-21	22-Jul-21	RM/C M20 grade		cum	32	3,135.00	18%	1,00,320	18,058	3,700.00	1,18,400	-18,080	
570	16-Jul-21	22-Jul-21	Hardware Material		kgs	200	32.50	5%	6,500	325	30.00	6,000	500	
571	16-Jul-21	22-Jul-21	Solid bricks	6x8x12	no.s	650	29.52	5%	19,188	959	30.00	19,500	-312	
572	16-Jul-21	22-Jul-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	30.00	22,500	-360	
573	16-Jul-21	22-Jul-21	Solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
574	16-Jul-21	22-Jul-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
575	16-Jul-21	22-Jul-21	Robo sand		cft	725	23.81	5%	17,262	863	24.00	17,400	-138	
576	16-Jul-21	22-Jul-21	Robo sand		cft	825	23.81	5%	19,643	982	24.00	19,800	-157	
577	16-Jul-21	22-Jul-21	Robo sand		cft	673	23.81	5%	16,024	801	24.00	16,152	-128	
578	16-Jul-21	22-Jul-21	20 mm Metal		cft	725	21.90	5%	15,878	794	21.90	15,878	-	
579	23-Jul-21	29-Jul-21	cement		no.s	400	234.38	18%	93,752	16,875	290.00	1,16,000	-22,248	
580	23-Jul-21	29-Jul-21	cement		no.s	520	234.38	18%	1,21,878	21,938	290.00	1,50,800	-28,922	
581	23-Jul-21	29-Jul-21	cement		no.s	340	234.38	18%	79,689	14,344	290.00	98,600	-18,911	
582	23-Jul-21	29-Jul-21	Solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
583	23-Jul-21	29-Jul-21	Solid bricks	6x8x12	no.s	800	29.52	5%	23,616	1,181	30.00	24,000	-384	
584	23-Jul-21	29-Jul-21	Solid bricks	6x8x12	no.s	800	29.52	5%	23,616	1,181	30.00	24,000	-384	
585	23-Jul-21	29-Jul-21	Solid bricks	6x8x12	no.s	400	29.52	5%	11,808	590	30.00	12,000	-192	
586	23-Jul-21	29-Jul-21	Steel		kgs	20510	49.00	18%	10,04,990	1,80,898	48.00	9,84,480	20,510	
587	23-Jul-21	29-Jul-21	Hardware Material		no.s	1	2,094.00	5%	2,094	105	2,000.00	2,000	94	
588	23-Jul-21	29-Jul-21	RM/C M20 grade		cum	21	3,135.59	5%	65,847	3,292	3,700.00	77,700	-11,853	
589	23-Jul-21	29-Jul-21	waste oil		ltr	200	39.00	5%	7,800	390	35.00	7,000	800	
590	23-Jul-21	29-Jul-21	Hardware Material		kgs	1	5,088.00	5%	5,088	254	4,800.00	4,800	288	
591	23-Jul-21	29-Jul-21	Binding Wire		kgs	1250	70.00	18%	87,500	15,750	70.00	87,500	-	
592	30-Jul-21	5-Aug-21	RM/C M 35 Grade		cum	14	3,800.00	5%	53,200	2,660	3,900.00	54,600	-1,400	
593	30-Jul-21	5-Aug-21	RM/C M 20 Grade		cum	136	3,135.59	5%	4,26,440	21,322	3,700.00	5,03,200	-76,760	
594	30-Jul-21	5-Aug-21	solid bricks	4x 8 16	no.s	800	20.00	5%	16,000	800	21.00	16,800	-800	
595	30-Jul-21	5-Aug-21	solid bricks	4x 8 16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
596	30-Jul-21	5-Aug-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
597	30-Jul-21	5-Aug-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	

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598	30-Jul-21	5-Aug-21	solid bricks	6x8 x12	no.s	400	29.52	5%	11,808	590	30.00	12,000	-192	
599	30-Jul-21	5-Aug-21	Steel		kgs	6960	49.00	18%	3,41,040	61,387	55.00	3,82,800	-41,760	
600	30-Jul-21	5-Aug-21	Covering Blocks		no.s	6330	1.00	5%	6,330	317	1.20	7,596	-1,266	
601	30-Jul-21	5-Aug-21	Water proof cheamical		no.s	5	150.00	5%	750	38	140.00	700	50	
602	30-Jul-21	5-Aug-21	Robo sand		cft	700	23.81	5%	16,667	833	25.00	17,500	-833	
603	30-Jul-21	5-Aug-21	Robo fine sand		cft	500	32.38	5%	16,190	810	33.00	16,500	-310	
604	30-Jul-21	5-Aug-21	20mm metal		cft	600	21.90	5%	13,140	657	21.90	13,140	-	
605	30-Jul-21	5-Aug-21	20 mm Metal		cft	700	21.90	5%	15,330	767	21.90	15,330	-	
606	30-Jul-21	5-Aug-21	Robo Sand		cft	700	23.81	5%	16,667	833	25.00	17,500	-833	
607	30-Jul-21	5-Aug-21	robo sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
608	30-Jul-21	5-Aug-21	Robo Sand		cft	700	23.81	5%	16,667	833	25.00	17,500	-833	
609	30-Jul-21	5-Aug-21	Robo Sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
610	5-Aug-21	12-Aug-21	20 mm Metal		cft	700	21.90	5%	15,330	767	21.90	15,330	-	
611	5-Aug-21	12-Aug-21	20 mm Metal		cft	700	21.90	5%	15,330	767	21.90	15,330	-	
612	5-Aug-21	12-Aug-21	Robo sand		cft	700	23.81	5%	16,667	833	25.00	17,500	-833	
613	5-Aug-21	12-Aug-21	Robo sand		cft	700	23.81	5%	16,667	833	25.00	17,500	-833	
614	5-Aug-21	12-Aug-21	Solid bricks	4x8 x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
615	5-Aug-21	12-Aug-21	Solid bricks	4x8 x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
616	5-Aug-21	12-Aug-21	Solid bricks	4x8 x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
617	5-Aug-21	12-Aug-21	Solid bricks	6x8x 12	no.s	450	29.52	5%	13,284	664	28.57	12,857	428	
618	5-Aug-21	12-Aug-21	Solid bricks	6 x 8 x 12	no.s	750	29.52	5%	22,140	1,107	28.57	21,428	713	
619	5-Aug-21	12-Aug-21	Solid bricks	6 x 8 x12	no.s	750	29.52	5%	22,140	1,107	28.57	21,428	713	
620	5-Aug-21	12-Aug-21	Solid bricks	6 x 8 x12	no.s	800	29.52	5%	23,616	1,181	28.57	22,856	760	
621	5-Aug-21	12-Aug-21	Cement		no.s	180	280.00	18%	50,400	9,072	270.00	48,600	1,800	
622	12-Aug-21	19-Aug-21	solid bricks	4x8 x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
623	12-Aug-21	19-Aug-21	solid bricks	4x8 x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
624	12-Aug-21	19-Aug-21	solid bricks	4x8 x16	no.s	400	20.00	5%	8,000	400	21.00	8,400	-400	
625	12-Aug-21	19-Aug-21	solid bricks	4x8 x16	no.s	500	20.00	5%	10,000	500	21.00	10,500	-500	
626	12-Aug-21	19-Aug-21	solid bricks	6 x 8x 12	no.s	800	29.52	5%	23,616	1,181	28.57	22,856	760	
627	12-Aug-21	19-Aug-21	solid bricks	6 x 8x 12	no.s	800	29.52	5%	23,616	1,181	28.57	22,856	760	
628	12-Aug-21	19-Aug-21	solid bricks	6 x 8x 12	no.s	800	29.52	5%	23,616	1,181	28.57	22,856	760	
629	12-Aug-21	19-Aug-21	solid bricks	6 x 8x 12	no.s	800	29.52	5%	23,616	1,181	28.57	22,856	760	
630	12-Aug-21	19-Aug-21	steel		kgs	35120	49.00	18%	17,20,880	3,09,758	28.57	10,03,378	7,17,502	
631	12-Aug-21	19-Aug-21	steel		kgs	40140	49.00	18%	19,66,860	3,54,035	55.00	22,07,700	-2,40,840	
632	12-Aug-21	19-Aug-21	Cement		no.s	600	282.20	18%	1,69,320	30,478	270.00	1,62,000	7,320	
633	12-Aug-21	19-Aug-21	Hardware Material		kgs	1	11,675.00	5%	11,675	584	-	-	11,675	
634	12-Aug-21	19-Aug-21	Wast oil		ltr	200	37.00	5%	7,400	370	35.00	7,000	400	
635	20-Aug-21	26-Aug-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	19.00	9,500	500	
636	20-Aug-21	26-Aug-21	MS Binding wire		kgs	500	80.00	5%	40,000	2,000	70.00	35,000	5,000	
637	20-Aug-21	26-Aug-21	Concrete tape		no.s	480	68.75	5%	33,000	1,650	65.00	31,200	1,800	
638	20-Aug-21	26-Aug-21	RMC M20 grade		cum	55	3,135.59	5%	1,72,457	8,623	3,500.00	1,92,500	-20,043	
639	27-Aug-21	2-Sep-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	19.00	9,500	500	
640	27-Aug-21	2-Sep-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	19.00	9,500	500	

S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GSG	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSSLP without GST	Amount as per SSSLP without GST	Difference in rates without GST	Remarks
770	11-Nov-21	18-Nov-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	28.57	21,428	713	
771	11-Nov-21	18-Nov-21	Solid bricks	6x8x12	no.s	400	29.52	5%	11,808	590	28.57	11,428	380	
772	11-Nov-21	18-Nov-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	28.57	21,428	713	
773	11-Nov-21	18-Nov-21	Solid bricks	6x8x12	no.s	400	29.52	5%	11,808	590	28.57	11,428	380	
774	11-Nov-21	18-Nov-21	Solid bricks	6x8x12	no.s	400	29.52	5%	11,808	590	28.57	11,428	380	
775	11-Nov-21	18-Nov-21	Hardware Material		kgs	1	19,255.00	5%	19,255	963	19,000.00	19,000	255	
776	11-Nov-21	18-Nov-21	RMC M20 grade		cum	30	3,135.59	18%	94,068	16,932	3,500.00	1,05,000	-10,932	
777	11-Nov-21	18-Nov-21	cement		no.s	450	234.38	18%	1,05,471	18,985	270.00	1,21,500	-16,029	
778	11-Nov-21	18-Nov-21	Empty Drums		no.s	11	100.00		1,100	-	100.00	1,100	-	
779	11-Nov-21	18-Nov-21	Robo Sand		cft	600	23.81	5%	14,286	714	23.33	13,998	288	
780	11-Nov-21	18-Nov-21	Robo fine sand		cft	300	32.38	5%	9,714	486	34.00	10,200	-486	
781	11-Nov-21	18-Nov-21	Concrete tape		no.s	48	100.00	5%	4,800	240	100.00	4,800	-	
782	18-Nov-21	25-Nov-21	Steel		kgs	62570	49.00	18%	30,65,930	5,51,867	55.00	34,41,350	-3,75,420	
783	18-Nov-21	25-Nov-21	Gova rope bundles		no.s	50	120.00		6,000	-	45.00	2,250	3,750	
784	18-Nov-21	25-Nov-21	Diamond jaali		no.s	100	35.00		3,500	-	31.00	3,100	400	
785	18-Nov-21	25-Nov-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	20.00	10,000	-	
786	18-Nov-21	25-Nov-21	solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	20.00	16,000	-	
787	18-Nov-21	25-Nov-21	solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	20.00	16,000	-	
788	18-Nov-21	25-Nov-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	28.57	21,428	713	
789	18-Nov-21	25-Nov-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	28.57	21,428	713	
790	18-Nov-21	25-Nov-21	Hardware Material		kgs	1	2,394.00		2,394	-	2,200.00	2,200	194	
791	18-Nov-21	25-Nov-21	Cement		no.s	300	234.38	18%	70,314	12,657	270.00	81,000	-10,686	
792	18-Nov-21	25-Nov-21	Robo fine sand		cft	300	32.38	5%	9,714	486	34.00	10,200	-486	
793	18-Nov-21	25-Nov-21	RMC M20 grade		cum	166	3,135.59	18%	5,20,508	93,691	3,700.00	6,14,200	-93,692	
794	25-Nov-21	2-Dec-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	20.00	10,000	-	
795	25-Nov-21	2-Dec-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	20.00	10,000	-	
796	25-Nov-21	2-Dec-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	20.00	10,000	-	
797	25-Nov-21	2-Dec-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	20.00	10,000	-	
798	25-Nov-21	2-Dec-21	Solid bricks	6x8x12	no.s	450	29.52	5%	13,284	664	30.00	13,500	-216	
799	25-Nov-21	2-Dec-21	Solid bricks	6x8x12	no.s	400	29.52	5%	11,808	590	30.00	12,000	-192	
800	25-Nov-21	2-Dec-21	Solid bricks	6x8x12	no.s	450	29.52	5%	13,284	664	30.00	13,500	-216	
801	25-Nov-21	2-Dec-21	Solid bricks	6x8x12	no.s	450	29.52	5%	13,284	664	30.00	13,500	-216	
802	25-Nov-21	2-Dec-21	Solid bricks	6x8x12	no.s	450	29.52	5%	13,284	664	30.00	13,500	-216	
803	25-Nov-21	2-Dec-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	30.00	22,500	-360	
804	25-Nov-21	2-Dec-21	Solid bricks	6x8x12	no.s	400	29.52	5%	11,808	590	30.00	12,000	-192	
805	25-Nov-21	2-Dec-21	Solid bricks	6x8x12	no.s	400	29.52	5%	11,808	590	30.00	12,000	-192	
806	25-Nov-21	2-Dec-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	30.00	22,500	-360	
807	25-Nov-21	2-Dec-21	RMC M20 grade		cum	42	3,135.59	18%	1,31,695	23,705	3,700.00	1,55,400	-23,705	
808	25-Nov-21	2-Dec-21	Gunny bags		no.s	16	25.00	5%	400	20	21.00	336	64	
809	25-Nov-21	2-Dec-21	Robo Sand		cft	500	23.81	5%	11,905	595	23.33	11,665	240	
810	25-Nov-21	2-Dec-21	20 mm Metal		cft	600	21.90	5%	13,140	657	21.90	13,140	-	
811	25-Nov-21	2-Dec-21	Robo Sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
812	25-Nov-21	2-Dec-21	Robo Sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	

S No.	Receipt from dt.	Received to dt.	Material description	Size	Units	Quantity	Contractors rate without GSG	GST rate	Amount in Anx C without GST	GST in Anx C	Rate as per SSLP without GST	Amount as per SSLP without GST	Difference in rates without GST	Remarks
813	3-Dec-21	9-Dec-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	30.00	22,500	-360	
814	3-Dec-21	9-Dec-21	Solid bricks	6x8x12	no.s	450	29.52	5%	13,284	664	30.00	13,500	-216	
815	3-Dec-21	9-Dec-21	Solid bricks	6x8x12	no.s	750	29.52	5%	22,140	1,107	30.00	22,500	-360	
816	3-Dec-21	9-Dec-21	Solid bricks	6x8x12	no.s	450	29.52	5%	13,284	664	30.00	13,500	-216	
817	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	20.00	10,000	-	
818	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	20.00	10,000	-	
819	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	20.00	10,000	-	
820	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	20.00	10,000	-	
821	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	20.00	16,000	-	
822	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	800	20.00	5%	16,000	800	20.00	16,000	-	
823	3-Dec-21	9-Dec-21	solid bricks	4x8x16	no.s	500	20.00	5%	10,000	500	20.00	10,000	-	
824	3-Dec-21	9-Dec-21	RMC M 20 grade		cum	104.5	3,135.59	18%	3,27,669	58,980	3,700.00	3,86,650	-58,981	
825	3-Dec-21	9-Dec-21	Hardware Material		kgs	1	10,138.00	5%	10,138	507	10,000.00	10,000	138	
826	3-Dec-21	9-Dec-21	Cement		no.s	600	234.38	18%	1,40,628	25,313	270.00	1,62,000	-21,372	
827	3-Dec-21	9-Dec-21	Water Proofing Tapes		no.s	144	100.00	5%	14,400	720	140.00	20,160	-5,760	
828	3-Dec-21	9-Dec-21	RMC M25 Grade		cum	16.5	3,135.59	18%	51,737	9,313	3,700.00	61,050	-9,313	
829	3-Dec-21	9-Dec-21	Robo Sand		cft	600	23.81	5%	14,286	714	25.00	15,000	-714	
830	3-Dec-21	9-Dec-21	Robo Sand		cft	700	23.81	5%	16,667	833	25.00	17,500	-833	
831	3-Dec-21	9-Dec-21	Robo fine sand		cft	500	32.38	5%	16,190	810	32.00	16,000	190	
									7,64,08,053	1,13,51,092	4,79,411	7,97,75,908	-33,67,855	-

Praveen

VERIFIED BY
27 DEC 2021
B. PRAVEEN
AUDIT MANAGER