

SIMHAA CONSTRUCTIONS

RA 03

DATE: 21.03.2024

Construction Contract No: AMS4554/Simhaa

WO No: 20240318015

Name of the work: "Civil Contract for RCC works for the project AMTZ Medpolis Square 4554 at AMTZ, Visakhapatnam".

SI No	Item Description	UO M	Rate	Upto RA01	RA03	Total Qty	Total amount	upto last bill	This bill amount
1	CONST-RCC6417-Construction-Footing PCC-Concreting-Material-Cum								
	For Footings	Cum	3,956.00	171.950	0.000	171.950	6,80,234.20	6,80,234.20	0.00
2	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour-Cum								
	For Footings	Cum	565.00	171.950	0.000	171.950	97,151.75	97,151.75	0.00
3	CONST-RCC2523-Construction-Footing -Bar Bending-Ton								
	For Footings	Ton		52.764	117.041				
Deduct excess quantity above WO Qty of 149 Tons (169.81-149 = 20.81 Tons)		Ton			-21.000				
			8,750.00	52.764	96.041	148.805	13,02,043.75	4,61,685.00	8,40,358.75
4	CONST-RCC1365-Construction-Pedestals-Bar Bending-Ton								
	For Pedestals	Ton	8,750.00	14.137	23.562	37.699	3,29,866.25	1,23,698.75	2,06,167.50
5	CONST-RCC7205-Construction-Footing -Shuttering-sqm								
	For Footings	Sqmt	450.00	344.360	828.990	1173.350	5,28,007.50	1,54,962.00	3,73,045.50
6	CONST-RCC2640-Construction-Footing -Concreting-Material-Cum								
	For Footings	Cum	4,933.00	816.390	1758.660	2575.050	1,27,02,721.65	40,27,251.87	86,75,469.78
7	CONST-RCC2640-Construction-Footing -Concreting-Labour-Cum								
	For Footings	Cum	700.00	816.390	1758.660	2575.050	18,02,535.00	5,71,473.00	12,31,062.00
Total Amount							1,74,42,560.10	61,16,456.57	1,13,26,103.53
Add GST @ 18%							31,39,660.82	11,00,962.18	20,38,698.64
Total amount incl. GST							2,05,82,220.92	72,17,418.75	1,33,64,802.17