

INTERCARE ENTERPRISE

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Plot no 51 ,C.T.S 565,opp 1 no B.M.C Colony,Kherwadi, Bandra (east) Mumbai :-400051

RA-01 Bill for Wet Work / Civil Work for Delhi T1 -Dilli Street

Date:-09/07/2024

SR.NO	ITEM NAME	UOM	QTY	SUPPLIER RATE	AMOUNT	PERCENT WORK	RA-01 AMOUNT
1	Existing wall demolition Demolishing of existing walls stacking serviceable materials at site and removing rubbish as directed	Sq.mt	74	485.00	35,890.00	90% ✓	32,301.00
2	PCC filling for 75mm thickness (FOH+BOH Area) - to match the unit floor level to existing floor level of Airport M10 PCC Finish over existing slab to achieve a finished floor level of unit to match with existing floor level of Airport .Screed specifications as per mandatory floor PCC norms from airport	Cumt	17	10,800.00	1,83,600.00	80% 90% ✓	1,65,240.00
3	Raised floor (Total 150mm from FFL) Providing and laying 100mm Ht. Light weight filling and 50mm Ht. M10 PCC floor with necessary bedding materials 1 3 6 cement ,sand mortar, filling of joints, with grouting ,curing etc all complete	Sq.mt	61	2,259.00	1,37,799.00	90% 80% ✓	1,24,019.10
4	Raised floor (Total 200mm from FFL) Providing and laying 150mm Ht. Light weight filling and 50mm Ht. M10 PCC floor with necessary bedding materials 1 3 6 cement ,sand mortar, filling of joints, with grouting ,curing etc all complete	Sq.mt	2	2,650.00	5,300.00	90%	4,770.00
5	Raised floor (Total 225mm from SSL) Providing and laying 175mm Ht. Light weight filling and 50mm Ht. M10 PCC floor with necessary bedding materials 1 3 6 cement ,sand mortar, filling of joints, with grouting ,curing etc all complete	Sq.mt	10	2,700.00	27,000.00	90% ✓	24,300.00
6	Raised floor (Total 250mm from SSL) Providing and laying 200mm Ht. Light weight filling and 50mm Ht. M10 PCC floor with necessary bedding materials 1 3 6 cement ,sand mortar, filling of joints, with grouting ,curing etc all complete	Sq.mt	23	2,750.00	63,250.00	80% 90% ✓	56,925.00
7	Waterproofing Providing and applying Waterproof with protective layer. - (Protective screeding mixed with FOSROC NITOBOND SBR of average 25mm thickness mixed with half inch concrete with cement and sand). Waterproof plaster of approved equivalent over the bottom and sides of wall up to 900mm high, including preparation of surface, finished in curing etc. all complete at all levels as per manufacturer s specifications and as directed.	Sq.mt	190	1,883.00	3,57,770.00	90% 80% ✓	3,21,999.00
8	Concrete transoms Mullions (Framing for masonry) Providing and constructing M20 mix Transoms Mullions as framing for masonry wall with nominal reinforcements as per contractor s details (refer typical wall construction details by Airport for details)	Cumt	1	12,500.00	12,500.00	90%	11,250.00
9	100 mm THK . Siporex masonry wall (3100mm high) Providing and constructing 100,THK wall with Siporex blocks in cement mortar till 3100mm high including necessary scaffolding , curing as per design and details	Sq.mt	81	1,960.00	1,58,760.00	80% 90% ✓	1,42,884.00
10	Plastering with CM (12mm thk) Providing plastering over masonry wall , 12mm thick , with Cement mortar in 1 4 mix , as per design Details	Sq.mt	163	807.00	1,31,541.00	80% 90% ✓	1,18,386.90
Sub Total excluding Gst					11,13,410.00		10,02,069.00
IGST 18%					2,00,413.80		1,80,372.42
Grand Total Including Gst					13,13,823.80		11,82,441.42

1,46,880

1,10,239

50,600

2,86,216

1,27,008

1,05,232

8,82,777

1,58,899

10,41,676

Received Amount 6/3/2024

3,19,275.00

Balance Amount

8,63,166.42

7,22,401.86

Amit
10/7/24