Sr. Nos.	Work description	Unit	Qty	OS Amount		Rio Amount	
1	Removing 1St & 2nd floor existing burnt 15Amp switch and sockets and replace with new Anchor make(Heavy duty)	Nos	12	1500	18000	1100	13200
2	Supply and installation of new industrial box, Malefemal and MCB	Nos	1	5100	5100	3100	3100
4	1st floor damage drain pipe removing and fixing new drain PVC pipe	Nos	1	2700	2700	2500	2500
5	Prividing and fixing new LED 4 ft light for grd. floor big store room including new circuits	Nos	5	850	4250	1650	8250
7	2nd floor single tile fixing	L/s	1	1200	1200	1500	1500
8	Labour charges of 4 ft kitchen hanging lights for 1st floor 10 nos. and 2nd floor 10 nos.	Nos	20	250	5000	300	6000
Total Amount				36250		34550	
Taxable Amount				42775		40769	