

**Binu Balachandran**

**From:** Amit Tiwari  
**Sent:** 26 June 2024 14:56  
**To:** Binu Balachandran  
**Cc:** Reetesh Shukla; Ravi Jha; Lovejot Sekhon  
**Subject:** Required PO and Closer for NT Items @ CC Wakad  
**Attachments:** Deviation Sheet.xlsx

**Categories:** B

Hi Binu,

Please find attached and below details for works executed at CC Wakad site by Vart Infra. Kindly check the rates closed by our Auditor for NT Items, so that we can raise the PR for the same.

CC Wakad - Vart Infra				
S. No.	Particular	As Per BOQ	As Per Audited	Difference from PO Value
1	Civil	3779000	3373170	405830
2	Interior	7120474	5920679	1199795
3	Miscellaneous	506000	315698	190303
4	Civil & Interior NT		694642	-694642
5	Electrical	1550764	1476951	73813
6	Electrical NT		618408	-618408
7	HVAC	796025	806623	-10598
8	HVAC NT		45000	-45000
9	Ventilation	1500325	1588878	-88553
10	Ventilation NT		44000	-44000
11	Fire Sprinkler	250650	220667	29984
12	Fire Sprinkler NT		484565	-484565
13	PHE	498530	364724	133807
14	PHE NT		198775	-198775
15	Music	80600	76650	3950
16	Gas & GLD	128100	167500	-39400
	<b>Total</b>	<b>16210468</b>	<b>16396929</b>	<b>-186461</b>
	<b>GST 18%</b>	<b>2917884</b>	<b>2951447</b>	<b>-33563</b>
	<b>Grand Total</b>	<b>19128352</b>	<b>19348377</b>	<b>-220024</b>

Kind Regards  
Amit Tiwari