

MeasurementEst GMR, D block plinth morrum filling Dtd 14-06-21 - Copy.xlsx

MEASUREMENT SHEET							Approved by	Ram prasad
Company Name:		MRMLLP					Sign:	
Project:		Gulmohar Residency						
Work Description:		Morrum filling in D block						
Prepared By		P.Sai Kumar						
Contractor Name:		G.mannem						
Date:		11-06-2021						
			A	B	C	D	E= AxBxCxD	F
			Length	Width	Height	Nos	Quantity	Units
S No.	Item Head	Item Description						
1	D-block	Morrum filling						
		Flat no-1 & 8	82.00	32.00	1.25	1.00	3,280	Cft
		Flat no-2 & 7	82.00	32.00	1.25	1.00	3,280	Cft
		Flat no-3 & 6	82.00	32.00	1.25	1.00	3,280	Cft
							9,840	Cft

Prep by / 15/6/21

APPROVED BY
[Signature]
 14 JUN 2021
 M. S. PRO...
 ID
 AGER

A
APPROVED BY
 14 JUN 2021
 ANAND MEHTA
 Director

[Signature]

15/06/21

ESTIMATE SHEET						
Company Name:		MRMLLP			Approved by:	
Project:		Gulmohar Residency			Sign:	
Work Description:		Morrum filling in D block				
Prepared By		P.Sai Kumar				
Contractor Name		Naresh B				
Date:		11-06-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	D-block	Morrum filling	9840.00	Cft	6.00	59040.00

2/15/8/21

APPROVED
 14 JUN 2021
 M. RAM PRASAD
 PROJECT MANAGER

Blattz

Bill for labour charges

Naresh Bodas,
Mallapur, Hyderabad.

Date: 21.06.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: D-block murrum filling in plinth beam
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards murrum filling in D-block. Total Amount = 59,040 /- Work done from date 17.06.21 to date 22.06.21.	Rs. 23,616 /-

Amount in words : Twenty Three Thousand Six Hundred and Sixteen Rupees Only.

Sign: _____



Bill for Equipment Allowance

Bodas Naresh,
Mallapur, Hyderabad.

Date: 20.06.21

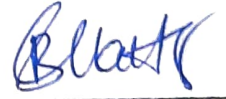
In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: D-block morrum filling.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards morrum filling in D-block. Total Amount = 59,040 /- Work done from date 17.06.21 to date 22.06.21.	Rs. 23,616 /-

Amount in words : Twenty Three Thousand Six Hundred and Sixteen Rupees Only.

Sign: _____



Allowance for Consumables

Bodas naresh,
Mallapur, Hyderabad.

Date: 20.06.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: D-block morrum filling.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards morrum filling in D-block. Total Amount = 59,040 /- Work done from date 17.06.21 to date 22.06.21.	Rs. 11,808 /-

Amount in words : Eleven Thousand Eight Hundred and Eight Rupees Only.

Sign: _____



MODI PROPERTIES & INVESTMENTS PVT. LTD.

GUIDELINES RATES APPROVAL FORM

Contractor	Bodas Navesh.
------------	---------------

	Description	Rate (Rs.)	Units
1.	Morrum Back filling	67/- Per cft	cft
2.	Contractor Asking Rate : 71/- Per cft		
3.	and Negotiated to Rs 67/- Per cft.		
4.			
5.			

Validity period	This project only / specific job work only / 12 months / all projects.
Valid upto	3 months / 6 months / 12 months
Valid for	Site name : <u>GMR</u> / All sites
Tax	Inclusive of tax / Exclusive of tax / Tax to be paid on VAT bill amount
Work type	Labour only / Material only / Turn key job with labour & material.
Payment terms	As per standard policy - other:

Other terms & conditions:	Towards D-Block Morrums back filling in Plinth beam.
	Total = 9,840 cft @ Rs. 67 = Rs. 59,040.
	① Above Rate Approved by Anand Mehta Sir, and duly agreed by Contractor also.

Prepared	Ramprasad	Approved by	
Sign	<i>[Signature]</i>	Sign	
Date	23.06.21	Date	

Notes: 1. This form is to be used for labour rates for which there is no guideline rates or the guideline rates have been changed. 2. This form is to be filled in and M.Ds. approval taken during his site visit. 3. Whenever required Gaurang Mody can also approve this form. Once approved the hard copy to be sent to Srinivas Rao, Asst. Manager - Purchase and a soft copy to be sent to Purchase and Aruna. 4. Periodically these rates will be incorporated into the guideline rates whenever required.

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		421		Date - site bills Register		23-06-21	
Company Name:		Bodo MRLM LLP		Site:		GMR	
Name of Contractor		B - Nareesh					
Nature of work		Mann July (Earth Work)					
Work done		From Date		To Date			
		17-06-21		22-06-21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block Mann	9,840	6	CH	59,040		
2.	July						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				59,040		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : All Works Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 23-06-2021		Date:		Date:			
Sign: [Signature]		Sign:		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.