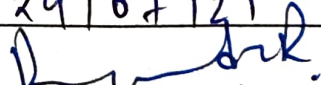


Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		487		Date - site bills Register		29/07/21	
Company Name:		M.R.M LLP		Site:		G.M.R	
Name of Contractor		B.NARESH					
Nature of work		Rock Cutting					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	G-Block near	3,817	58.	NO'S	2,21,412		
2.	Plot no: 103.						
3.	Rope Rock						
4.	Cutting work						
5.	done						
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,21,412		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input 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 work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29/07/21		Date:		Date:			
Sign: 		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 sheet are not required for turnkey jobs where guideline rates are clearly given.

Estimate Sheet						
Company Name:	MRMallapurLLP					Approved by: Ramprasad
Project:	Gulmohar Residency					Sign:
Work Description:	Rock Cutting at G Block					
Contractor Name:	Naresh Bodasu					
Prepared By	G.Rajesh Kumar					
Date:	28-07-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G Block	Rock cutting	3,817	No's	58.00	2,21,412
	Balance Rock Cutting					

Bill for Labour Charges

Naresh Bodasu
Hyderabad

Date: 27-07-2021

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Rock Cutting
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Rock Cutting at G block . Total Amount = Rs.2,21,412 /- Work done from date 14-02-2021 to date 17-03-2021	Rs.88,564 /-

Amount in words: Eighty Eight Thousand Five Hundred Sixty Four Rupees Only.

Sign: _____

Naresh

Allowance for Consumables

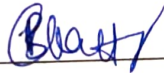
Naresh Bodasu
Hyderabad

Date: 27-07-2021

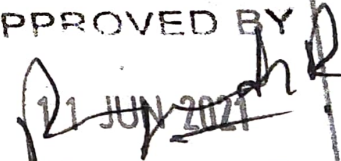
In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Rock Cutting
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Rock Cutting at G block . Total Amount = Rs.2,21,412 /- Work done from date 14-02-2021 to date 17-03-2021	Rs.44,282 /-

Amount in words: Forty Four Thousand Two Hundred Eighty Two Rupees Only.

Sign: 

ESTIMATE SHEET						
Company Name:		Modi Realty Mallapur LLP			Approved by: Ramprasad	
Project:		Gulmohar Residency			Sign:	
Work Description:		Estimate for Rock Cutting in G Block for reaching FFL 101'.0"				
Contractor Name:		B Naresh				
Prepared By		Srinivas				
Date:		24.03.21				
S No.	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	G-block	Balance rock cutting	3,818	cft	58	2,21,422
Note :Contractor B.naresh is asking Amount Rs.2,90,000 ✓						

APPROVED BY

 21 JUN 2021
 M. RAMPRASAD
 PROJECT MANAGER

MEASUREMENT SHEET													
Company Name:		Modi Realty Mallapur LLP											
Project:		Gulmohar Residency											
Work Description:		Estimate for Rock Cutting in G Block for reaching FFL 101'.0"											
Contractor Name:		B Naresh											
Prepared By:		Srinivas											
Date:		24.03.21											
S No.	Item Head	Grids	A	B	C	D	(A+B+C+D)/4=E	F	E-F=G	H	I	G x H x I	
			grid-lvl	grid-lvl	grid-lvl	grid-lvl	Avg Lvl	Required lvl	Rock cutting level ft	Length in ft	Breadth in ft	Qty in Cft	
1		H16,H17,I16,I17	104.00	104.41	105.50	105.41	104.83	101	3.83	11.00	9.66	407	
2		I16,I17,J16,J17	104.00	105.41	106.00	107.75	105.79	101	4.79	11.00	9.66	509	
3		J16,J17,J16,J17	107.33	107.75	107.33	107.75	107.54	101	6.54	11.37	9.66	718	
4		F17,F18,G17,G18	101.16	102.08	102.91	105.83	103.00	101	1.99	9.66	9.66	186	
5		G17,G18,H17,H18	102.91	105.83	104.41	105.91	104.77	101	3.76	9.66	9.66	351	
6		H17,H1,I17,I18	104.41	105.91	105.41	106.83	105.64	101	4.64	9.66	9.66	433	
7		I17,I18,J17,J18	105.41	106.83	107.75	108.75	107.19	101	6.19	9.66	9.66	577	
8		J17,J18,J17,J18	107.75	107.00	107.75	108.75	107.81	101	6.81	9.66	9.66	636	
	total						total	Average ht	4.82			3,818	

At
 3Y
 M. RAM R.
 PROJECT MANAGER

GMR-Varrikuppala raju Rock cutter Works vs payment vs balance details.xlsx

ESTIMATE SHEET				
Company Name:	MRMLLP			
Project:	GMR			
Work Description:	Statement	of Works vs Payments vs Balance works		
Cont Name	Varikuppala Raju			
Prepared By	Sai kumar			
Date:	25-03-21			
Total estimation :				
1	G-block Rope cutting	Quantity in cft	Bill raised & Work Comptd	Amount in Rs
a	Part-II	6,628	yes	384,424
b	Part-III	7,532	yes	436,856
2	D-block southside rock cutting	1,544	yes	170,000
3	D & F boulders shifting	lumpsum	yes	760,000
4	Labour quarters	dismantiling	yes	46,000
Total bill raised amount : Sub total - 1				1,797,280
Work Completed		Quantity	Bills to be raised	Amount
1	F & G boulders shifting	28 trips	Lumpsum	56,000
2	D & F- rope cutting only	5000 cft	Amount 1,50,000 recomending	150,000
Total Unbilled amount ; Sub Total - 2				206,000
Total Amount =Sub-1+Sub-2				2,003,280
Deduction of Paid amounts				2,145,709
Deduction of Fine amounts as per MOM				200,000
Net Total				-342,429
Note ;	Balance of Work			
In above estimation G-Block Rock rope cutting Balance Part- I & IV is not included .				
Now We alloted Part 1&4 To B Naresh Quantity 3818 Cft @ Rs 58 = 2,21,444				
Sent for verification/approval				

APPROVED BY

 11 JUN 2021
 M. RAM PRASAD
 PROJECT MANAGER

Mar 25 at 6:18 AM

Reg; GMR G- block balance rock cutting Est dtd 24-03-21

Soham Modi <sohammodi@modiproperties.com>
To: Ram prasad Construction <ramprasad@modiproperties.com>,
Jaya Pradha E&D <jayapradha@modiproperties.com>
Cc: Anand Mehta <anandmehta@modiproperties.com>

ramprasad

What was finalized with raju vs paid vs balance work?

Regards,
Soham Modi

From: ramprasad@modiproperties.com
Sent: March 24, 2021 4:42 PM
To: jayapradha@modiproperties.com
Cc: anandmehta@modiproperties.com; sohammodi@modiproperties.com
Subject: Reg; GMR G- block balance rock cutting Est dtd 24-03-21

To,
Jayapradha Madam,
GMR G- block balance rock cutting Est dtd 24-03-21,

Regards,

Ram prasad

Project Manager | +91 83099 38133 | ramprasad@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
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