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

	A. F				- site bil	lls	20/07	21
	No. – site bills	48	7	Regis	ter		20/07 G.M	·R
Cor	ister mpany Name:	M.R.M	ILP	Site:			VI 11 V	
	ne of Contractor	B.N	ARESA					
	ure of work	R	ock c	uttin	19 T	o Date		
Wor	rk done	From Da	100			Amour	it [	Contractors
Sl.	Villa/Flat/block no	Qty.	Rat	e	Units	Amour		bill no
No.		0.0	10	58,	No's	2,21	,412	
1.	a. Block Near	3,8	14	701	1,00		,	
2.	flat No! 103.		1 1 1 1				10	
3.	Rope ROCK		Maria Santa					
4.	Cutting wor	16		1 - 1 - 1 1				
5.	done			, t	1 1	1 0		
6.	, t				1	1 1		
7.								
8.						1		
9.		The second second	1 2		.h			
10.		otol:	,	-		2 0	1.11.7	
11.		otal:	INO	GST	l bill req		WYES	S ⊃ NO.
Bill r	equired	VYES [					MEnc.	
	urement &				asuremen mate she			enclosed
	ate sheet:	□ Not rec	quired		WO dat		INOL	enciosed
PO/W	/O no.							
Rema	rks: AU	wor	k (c	mple	etca.			
	.,	,						
								77
Appro	ved by Project Ma	nager	Approve	d by De	esign Te	am A	pproved	d by M.D.
Date:	29/07/2	10	Date:				ate:	
ign:		rik.	Sign:			S	ign:	
otos. 1	This I i V							

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						
repared By	G.Rajesh Kumar						
Pate:	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	2
	Balance Rock Cutting						
							-

Gulmohar Residency						Ram prasad		
Naresh Rodest					Sign.			
28-07-2021								
			D		-			
Item Head	Item Description							
G Block	Balance rock Cutting	18.00	44.00	4.82			Units	
<del> </del>								
		1				1		
	Item Head	Gulmohar Residency Rock Cutting at G Block Naresh Bodasu G.Rajesh Kumar 28-07-2021  Item Head Item Description	Gulmohar Residency Rock Cutting at G Block Naresh Bodasu G.Rajesh Kumar 28-07-2021  A Item Head Item Description Length	Gulmohar Residency  Rock Cutting at G Block  Naresh Bodasu  G.Rajesh Kumar  28-07-2021  A B  Item Head Item Description Length Width	Gulmohar Residency Rock Cutting at G Block Naresh Bodasu G.Rajesh Kumar 28-07-2021  A B C Item Head Item Description Length Width Height	Gulmohar Residency Rock Cutting at G Block Naresh Bodasu G.Rajesh Kumar 28-07-2021  A B C D Item Head Item Description Length Width Height Nos	Gulmohar Residency Rock Cutting at G Block Naresh Bodasu G.Rajesh Kumar 28-07-2021  A B C D E= AxBxCxD Item Head Item Description Length Width Height Nos Quantity	Gulmohar Residency  Rock Cutting at G Block  Naresh Bodasu  G.Rajesh Kumar  28-07-2021  A B C D E= AxBxCxD F  Item Head Item Description Length Width Height Nos Quantity Units

gordan to contractors/simpliers

### Bill for Equipment Allowance

Naresh Bodasu Hyderabad

Date: 27-07-2021

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Rock Cutting

**Towards:** 

Allowance for Equipment.

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:

### Bill for Labour Charges

Naresh Bodasu Hyderabad

Date: 27-07-2021

In favor of:

MRMallapurLLP

**Project / Site:** 

Gulmohar Residency

Location:

Mallapur

Type of Work:

Rock Cutting

Towards:

Allowance for Labour Charges.

	Description	Amount
S No. 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: Blays

### **Allowance for Consumables**

Naresh Bodasu Hyderabad

Date: 27-07-2021

In favor of: Project / Site: MRMallapurLLP Gulmohar Residency

Location: Type of Work: Mallapur Rock Cutting

Towards:

Allowance for Consumables.

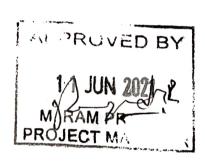
S No.	Description	Amount
1.	Brief description of work done: Rock Cutting at G block.  Total Amount = Rs.2,21,412/- Work done from date 14-02-2021 to date 17-03-2021	Rs.44,282 /-

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

ign: Black

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	MENT SHEE	T						
Company Na	me:	Modi Realty Mallapur I	I.P	-				
Project:		Gulmohar Residency					Ramprasad	
Work Descri	ption:	Estimate for Rock Cutt	ing in G Bloc	k for reachin	o FEI 1011 0	Sign:		
Contractor N	THE STATE OF THE S	Naresh.B	ang in O Dio	K 101 Teachin	g FFL 101.0	,		
Prepared By		Srinivas						
Date:		24.03.21						
			Α	В	С	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	G-block	Rope Cutting	ÿ.					
							-	
		Balance Rock cutting	18.00	44.00	4.82	1.00	3,817	Cft



STIMATE SHEET ompany Name:		Modi Dark Nov				Approved by:	Ramprasad	
Project: Work Descri		Modi Realty Mallapur L Gulmohar Residency				Sign:		
Contractor N	Vame:	Estimate for Rock Cutti B Naresh	ing in G Block	for rea	ching FFL 1	01'.0"		
Prepared By		Srinivas			-		-	1
Date:		24.03.21					1	-
S No.	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs		
	1 G-block	Balance rock cutting	3,818	cft	58	2,21,42	2	
Note :Con	tractor B.nares	h is asking Amount Rs.2	1	Cit	36	2,21,42	2	

APPROVED BY

M. RAII. ....AD

PROJECT MANAGER

	EMENT SE	ÆET		1								
Company N	Vame:	Modi Realty Mallapa	I LLP									
Project:	.1	Gulmohar Residency									-	
Work Descr	ription:	Estimate for Rock C	utting in G B	lock for reach	ning FFL 101	'.0"					100	
Contractor l	Name:	B Naresh	1	1	0112111					-		
repared By	1	Srinivas									- 2	
Date:		24.03.21										
			A	В	С	D	(A+B+C+D)/4=E	F	E-F=G	Н	1	ExHxI
S No.	Item Head	Grids	grid-lvl	grid-lvl	grid-lvl	grid-lvl	Avg Lvl	Required lvl	Rock cutting level ft	Length in ft	Breadth in fl	Oty 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		116,117,Л16Л17	104.00	105.41	106.00	107.75	105.79	101	4.79	11.00	9.66	50
3		J16J117,J16,J17	107.33	107.75	107.33	107.75	107.54	101	6.54	11.37	9.66	71
4		,F17,f18,G17,G18	101.16	102.08	102.91	105.83	103.00	101	1.99	9.66	9.66	18
5		G17,G18,H17,H18	102.91	105.83	104.41	105.91	104.77	101	3.76	9.66	9.66	35
6		H17,H1,117,118	104.41	105.91	105.41	106.83	105.64	101	4.64	9.66	9.66	4:
7		17,118,J17,J18	105.41	106.83	107.75	108.75	107.19	101	6.19	9.66	9.66	5
8		17,J18,J17,J18	107.75	107.00	107.75	108.75	107.81	101	6.81	9.66	9.6	6
tot	al						total	Average h.t	4.82	2		3,8

1)



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

Tor givi-

ESTIMATE SH Company Name				
Project:	GMR			
Work Description	GMR			
Cont Name		of Works vs P	ayments vs Balance works	
Prepared By	Varikuppala Raju			
Date:	Sai kumar			
	25-03-21			
Total estimation	1:			
	G-block Rope cutting			
9	Part-II		Bill raised & Work Comptd	Amount in Rs
	Part-III	6,628	-	384,424
		7,532	yes	436,856
2	D-block southside rock cutting	1,544	yes	170,000
	D & F boulders shifting	lumpsum	yes	760,000
4	Labour quarters	dismantiling	yes	46,000
	Total bill raised amount : Sub to	tal - 1		1,797,280
	The same of the sa			
	Work Completed	Quantity	Bills to be raised	Amount
1	F & G boulders shifting	28 trips	Lumpsum	56,000
T	D & F- rope cutting only	5000 cft	Amount 1,50,000 recomending	150,000
	Total Unbilled amount; Sub Tot	al - 2		206,000
		Total Amount	=Sub-1+Sub-2	2,003,280
		Deduction of 1	Paid amounts	2,145,709
			Fine amounts as per MOM	200,000
			Net Total	240.40
			THE TOTAL	-342,42
	Balance of Work			
above estimati	on G-Block Rock rope cutting E	Balance Part- I &	IV is not included.	
ı	Now We alloted Part 1&4 To B	Naresh Quantity	3818 Cft @ Rs 58 = 2.21.444	
	Sent for verfication/approval		2,22,111	



Re: Reg; GMR G- block balance rock cutting Est dtd 24-03-21 - Yahoo Mail

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

ramprasad@modip.../Inbox

Mar 25 at 6:18 AM



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

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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