

ESTIMATE SHEET							
Company Name:		Crecentia Labs Pvt Ltd	Approved by:		Subba Reddy		
Project:		GV ONE	Sign:				
Work Description :		South block hole drilling into rock	Work start date:		21-11-2022		
Contractor:		T. Kurmanna	Work end date:		31-01-2023		
Prepared By:		Abdul Rahman	Date :		16-01-2023		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item head total
1	South block excavation	Measurement as per site	51515.65	cft	35	1803048	2382648
			38640.00	cft	10	386400	
			38640.00	cft	5	193200	

* Final Settlement amount done by MD Sir

2500000/-

Rs. Twenty Five Lakhs

Bill for Labour Charges

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 02.03.2023

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: South block hole drilling into rock

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards south block hole drilling into rock cutting works at site. Total Amount = Rs:25,00,000/- Work done from date 21.11.22 to date 31.01.23.	Rs: 1,00,000/-

Amount in words: One lakh Rupees only.

Sign: _____

Bill for Equipment Allowance

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 02.03.2023

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: South block hole drilling into rock

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards south block hole drilling into rock cutting works at site. Total Amount = Rs:25,00,000/- Work done from date 21.11.22 to date 31.01.23.	Rs: 1,00,000/-

Amount in words: One lakh Rupees only.

Sign: _____

Allowance for Consumables

T. Kurmanna
1-72 Pallamarri, Mahabub nager
Andhra Pradesh 509409.

Date: 02.03.2023

In favor of: Crescentia Labs Pvt Ltd.
Project / Site: GV ONE
Location: Genome Valley, Turkapally
Type of Work: South block hole drilling into rock

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards south block hole drilling into rock cutting works at site. Total Amount = Rs:25,00,000/- Work done from date 21.11.22 to date 31.01.23.	Rs: 50,000/-

Amount in words: Fifty thousand Rupees only.

Sign: _____

aruna@modiproperties.com

GVDC

From: sohammodi@modiproperties.com
Sent: 21-02-2023 08:12
To: aruna@modiproperties.com
Subject: FW: GV-One : Approval for Agreement of Rock breaking and shifting work at south block
Attachments: South block excavation.pdf; Mannem South Block Agreement.docx

print

Regards,

Soham Modi

From: rahman . <rahman@modiproperties.com>
Sent: 20 February 2023 12:03
To: Soham Modi <sohammodi@modiproperties.com>
Cc: Subba Reddy <subbareddy@modiproperties.com>; sachin_modiproperties.com <sachin@modiproperties.com>
Subject: Re: GV-One : Approval for Agreement of Rock breaking and shifting work at south block

Respected Sir,

We have given contract to Kurmanna for GV 1- south block rock breaking, excavation and shifting up to 95 level @ 22 lacs lumpsum, we had given 70 days time schedule and he has completed with in the schedule time for which we are recommending 1 lac bonus + 15% extra on his contract amount so bonus + 15% extra will be 4,30,000/- .

This is the recommendation from site, so the total amount will be 26,30,000/- (19.55% extra)

Mannem/Kurmanna is asking 31 lacs as per his expenses. He is asking some extra on 31lacs he is saying no morrum percentage will be not more than 10-15% rest of all 80-85% will be rock.

I am attaching previous agreement and estimation sheet.

We requesting you to please decide the final amount.

Regards

Subba Reddy

Abdul Rahman

Senior Engineer | +91 8186944311 | rahman@modiproperties.com

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5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |

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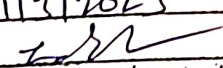
We build affordable flats & villas in gated communities

R. H. as final
Settlement
Rs. 25 lacs

APPROVED BY
28 FEB 2023
SOHAM MODI
MANAGING DIRECTOR

On Tuesday, November 22, 2022 at 12:35:46 PM GMT+5:30, rahman . <rahman@modiproperties.com> wrote:

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

Sl. No. - site bills register		48		Date - site bills Register		01/03/2023	
Company Name:		Crescentia Labs Pvt Ltd		Site:		GV-One	
Name of Contractor		T. Kulkarna					
Nature of work		Earth Work Excavation					
Work done		From Date		To Date			
		21/1/2022		31/01/2023			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South block						
2.	excavation	4/9			25,00,000/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,00,000/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input 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 : * Approval copy attached.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01/3/2023		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 sheets are not required for turnkey jobs where guideline rates are clearly given.