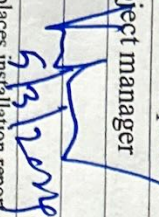


Company	Modi Realty Mallapur LLP	Name of contractor	Killeshwari	Sl. No. site bills reg.	3442			
Project/site	Gulmohar Residency	Nature of work	Earth work	Dt. site bills reg.				
Block no.	B&C	Work done from date	23-02-2024	M-codex bill ID.				
WO no.		Work done to date	02-03-2024	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	B-607	Debris chipping		1660.000 Sft		CL108	0.75	1,245.00
2	B-607	Debris removing		1660.000 Sft		CL110	3.00	4,980.00
3	B-607	Dust Shifting		1660.000 Sft		LFT128	3.75	6,225.00
4	C201&C202	Debris chipping		1660.000 Sft		CL108	0.75	1,245.00
5	C201&C202	Debris removing		1660.000 Sft		CL110	3.00	4,980.00
6	A-203	Debris removing		1360.000 Sft		CL110	3.00	4,080.00
7								
8								
9								
10								
Total								22,755.00
Add GST @								0.00%
Total amount including taxes for work done								22,755.00

Remarks: GST Not required

Approved by project manager
 Sign: 
 Date: 5/3/2024

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e., details cannot be entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivropolis), B. anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

ESTIMATE SHEET

Company Name:		MRMLLP		Approved by:			
Project:		GMR		Sign:			
Work Description:		Debris Chipping and Flat debris removing & Dust shifting					
Name of the Contractor		Kileshwari					
Prepared By		B.MEENAKSHI					
Date:		04-03-2024					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B & C block	debris Chipping and Flat debris removing Flat no B-607As per CL108	1,660.00	sft	0.75	1,245.00	
		debris Chipping and Flat debris removing Flat no B-607As per CL110	1,660.00	sft	3.00	4,980.00	
		Dust shifting B-607 B-607 asper LFT 128	1,660.00	sft	3.75	6,225.00	
		debris Chipping and Flat debris removing Flat no C-201,202,As per CL108	3,320.00	sft	0.75	2,490.00	
		debris Chipping and Flat debris removing Flat no C-201,202 As per CL110	3,320.00	sft	3.00	9,960.00	
		Flat no A-203 As per CL110	1,360.00	sft	0.75	1,020.00	
						Total Amount :	25,920.00
Total Amount In Inwards:- Twenty Five Thousand Nine Hundred Twenty Rupees only							

MEASUREMENT SHEET

Company Name:		MRMLLP		Approved by:					
Project:		GMR		Sign:					
Work Description:		Debris Chipping and Flat debris removing & Dust shifting							
Name of the Contractor		Klleshwari							
Prepared By		B.MEENAKSHI							
Date:		04-03-2024							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	D & C block	debris Chipping and Flat debris removing Flat no B-607 As per CL108	1,660.00	1.00	1.00	1.00	1,660.00	sft	
		debris Chipping and Flat debris removing Flat no B-607 As per CL110	1,660.00	1.00	1.00	1.00	1,660.00	sft	
		Dust shifting B-607 B-607 asper LFT 128	1,660.00	1.00	1.00	1.00	1,660.00	sft	
		debris Chipping and Flat debris removing Flat no C-201.202 As per CL108	1,660.00	1.00	1.00	2.00	3,320.00	sft	
		debris Chipping and Flat debris removing Flat no C-201.202 As per CL110	1,660.00	1.00	1.00	2.00	3,320.00	sft	
		Flat no A-203 As per CL110	1,360.00	1.00	1.00	1.00	1,360.00	sft	

Bill for Equipment Charges

Kileshwari
Mallapur

Date: 05-03-2024

Company: M/S. Modi Reality Mallapur LLP
Project / Site: GMR
Location: Mallapur

Type of Work: Earth work
Towards: Equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at Flat cleaning and chipping of debris in Flat noB-607,C-201,C-202,A-203 Amount 22,755/- Work Done from date: 23-02-24 to date:02-03-24	Rs.4,551/-

Amount in words: Four Thousand Five Hundred Fifty One Only/-.

Sign: _____

Bill for Labour Charges

Kileshwari
Mallapur

Date: 05-03-2024

Company: M/S. Modi Reality Mallapur LLP
Project / Site: GMR
Location: Mallapur

Type of Work: Earth work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at Flat cleaning and chipping of debris in Flat noB-607,C-201,C-202,A-203 Amount 22,755/- Work Done from date: 23-02-24 to date:02-03-24	Rs.9,102/-

Amount in words: Nine Thousand One Hundred Two Rupees Only/-.

Sign: _____

Bill for Consumbles

Kileshwari
Mallapur

Date: 05-03-2024

Company: M/S. Modi Reality Mallapur LLP

Project / Site: GMR

Location: Mallapur

Type of Work: Earth work

Towards: Consumbles Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Earthwork at Flat cleaning and chipping of debris in Flat noB-607,C-201,C-202,A-203 Amount 22,755/- Work Done from date: 23-02-24 to date:02-03-24	Rs.9,102/-

Amount in words: Nine Thousand One Hundred Two Rupees Only/-.

Sign: _____