

Re: approval for removing of debris form site

From: Anand Mehta (anandmehta@modiproperties.com)

To: srinivas.n@modiproperties.com; goushee@modiproperties.com

Date: Saturday, October 26, 2024 at 02:49 PM GMT+5:30

Approved

Anand Mehta.  
Director | +91 9454059999, 90303 93300 anandmehta@modiproperties.com  
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mehta Constructions | www.mehtaconstructionsryu.com  
5-4-187/ 3 & 4, M.G Road, Sec'bad -03 | Ph:040 66335551

On Saturday, October 26, 2024, 12:15, srinivas.n . <srinivas.n@modiproperties.com> wrote:

Anand Mehta Sir ,

Kindly approve for removing of debris from Site estimated and Contractor asking price amount is Rs 40000 and Negotiate 25000/- kindly approve. (work is for Lumpsum )

Regards,

Srinivas N

Assistant Project Manager | +91 8309724627| srinivas.n@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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ESTIMATE SHEET

Company Name:	MRMallapur LLP	Approved by:	Srinivas N				
Project:	Gulmochar Residency.	Sign:					
Work Description:	Debrish removing under Club House out side site beyond 5 km						
Prepared By:	Srinivas N						
Date:	18-12-2024						
S No.	Item Head	Description	Rate Id	Quantity	Unit::	Rate	Amount
1							
	Debrish removing under Club House		EW123	12450	Cft	2.00	24,900
		Total					24,900
Amount In words : Twenty Four Thousand Nine Hundred Rupees Only.							





Company	FARM LLP	Name of contractor	Chandra Kala	Sl. No. site bills reg.		3790		
Project/site	GMR	Nature of work	Earth Works	Dr. site bills reg.		2024-10-18		
Block no.	Club House	Work done from date	2024-10-26	M-codex bill ID.				
WO no.		Work done to date	2024-10-29	WO issued ?				
WO date		Contractor bill no.		GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate	Amount	
1	Club House	Debris removing; Under Club House		1.450	CH	EW123	2.00	24,500
2								
Total							24,500	
Add GST (2)							0	
<b>Total amount including taxes for work done</b>							<b>24,500</b>	

Remarks:

Approved by Project manager

Approved by QS team

Approved by Director/E&D team

Sign: \_\_\_\_\_ Sign: \_\_\_\_\_ Sign: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_ Date: \_\_\_\_\_

Notes: 1. This sheet replaces installation report and advice to contractor. 2. This work 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 Vivop-lis), B. anand Kumar (for NGH + NRN) & 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 bill. at HO (can be sent by courier)