

Company	Project/site	Name of contractor	Vasanthi Constructions	Sl. No. site bills reg.	48			
Crescentia labs pvt ltd	GV ONE	Nature of work	Civil Work	Dt. site bills reg.	01.0.2023			
Block no.	South block hole drilling into rock	Work done from date	21.11.22	M-codex bill ID.	76069			
WO no.		Work done to date	31.01.23	WO issued ?	NA			
WO date		Contractor bill no.		GST bill required?	NA			
Sl. No.	Unit/Floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	GVDC	South block hole drilling into rock		1,28,795.00	cft	lumpsum	25,00,000.00	25,00,000.00
2		South block Excavation						
3								
4								
5								
6								
7								
8								
9		NOTE : Work Completed and total payment paid to						
10		Contractor						
11								
12								
13								
<b>Total</b>								<b>25,00,000</b>
<b>Total amount including taxes for work done</b>								<b>25,00,000</b>
<b>18% GST</b>								

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Sign:

Sign:

Sign:

Sign:

Date:

Date:

Date:

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 not 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. Director include - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRRK). 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:		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 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: 10,00,000/-

Amount in words: Ten lakh Rupees only.

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

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: 10,00,000

Amount in words: Ten 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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
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: 5,00,000/-

Amount in words: Five lakhs 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

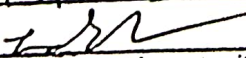
Abdul Rahman  
Senior Engineer | +91 8186944311 | [rahman@modiproperties.com](mailto:rahman@modiproperties.com)  
Modi Properties Pvt. Ltd. | [www.modiproperties.com](http://www.modiproperties.com)  
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 |  
Don't just buy a flat or villa! Buy a great lifestyle!  
We build affordable flats & villas in gated communities

R. of final  
settlement  
Re. 25 lacs

APPROVED BY  
20 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. Kurmanna				
Nature of work		Earth Work Excavation				
Work done		From Date	21/11/2022	To Date	31/01/2023	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South block					
2.	excavation	L/S			25,00,000/-	
3.						
4.			Rs (Twenty five lakhs).			
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 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.