

1709209412_Intl memo no. labor

Company	Mehhta & modi Realty KowkurLLP	Name of contractor	Mohid Ishaq	SI. No. site bills reg.	11948		
Project/site	GHT	Nature of work	RCC Turnkey work	Dt. site bills reg.	08-03-2025		
Block no.	NA	Work done from date	25-01-2025	M-codex bill ID.			
WO no.	20250117059	Work done to date	01-02-2025	WO issued ?	Yes		
WO date	17-01-2025	Contractor bill no.	11948	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Fire Sump	Footing PCC Material	381	cum		54.28	20,681
2		Fire SumpOHT Labor					
3							
4							
5							
6							
7							
8							
9							
10							
Total						20,681	
Add GST @18%							
Total amount including taxes for work done						20,681	
Remarks:							
Approved by project manager	Approved by QS team						
Sign:	Sign:						
Date:	Date:						
<p>Notes: 1. This sheet replaces installation report and advice for credit to contractors. 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 Melhta (for GHT + GMR), Sachin (for Vivopolis), 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).</p>							

Estimation Sheet

GHT-150KL Tank-Rcc Works-Addl work estimate-07-01-2025-ver1.xlsx

ESTIMATE SHEET

Company Name: MMRKLLP

Project: GHT

Work Description: 150KL Tank RCC work.

Prepared By: Jayapradha-QS-HO.

Date: 07-01-2025

		WO-20240905025-Dated: 05-09-2024												
		As per site execution												
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Quantity	Units	Rate	Amount	Item Head Total	Remarks Diff Amt wo to site execution	
1	PCC Labour		1,016.00	sft	9	9,144		1,016.00	sft	9	9,144			
2	PCC Material-M10		9.44	cum	3,381	31,917		11.00	cum	3,381	37,191		✓	
3	RCC Labour	Footing	2,075.00	sft	45	93,375		2,075.00	sft	45	93,375			
4		Walls	2,278.00	sft	40	91,120		2,659.00	sft	40	1,06,360		✓	
5		Slab+Beams	991.00	sft	45	44,595		991.00	sft	45	44,595			
6	RCC Material	M25 Concrete+wastage5%	65.21	cum	3,915	2,55,297		72.00	cum	3,915	2,81,880		✓	
8		Total value of work				5,25,448						5,72,500		
9		Add CPOH@15%				78,817						85,875		
10		Total value excluding Tax				6,04,265						6,58,375		
11		Add GST@18%				1,08,768						1,18,508		
12		Total value of work including tax				7,13,497						7,76,883		
							B						A	
													63,386	(A-B)

APPROVED BY
16 JAN 2025
SOHAM MODI

[Handwritten Signature]

From Company: Mehta & Modi Realty Kowkur LLP
 5-4-187/3&4, IInd Floor Soham Mansion M. G. Road
 Secunderabad, TELANGANA, 500003
 GSTNO: 36ABL FM7631F1Z3

Delivery Location: Greenwood Heights
 Sy.No. 196, Kowkur, Bollaram
 Hyderabad, Telangana, 500010
 A.Suresh, 9502232100

Supplier Details

MOHD ISHAQ
 12-11-366/2/A/1, Warasiguda Secunderabad
 Hyderabad, TG, 500061
 GSTIN: 36AAJPI1995B1ZR
 Mr. MOHD ISHAQ, 9581689167
 myaseen46621@gmail.com

PO No	20250117059	Quote No	
PO Date	17 Jan 2025	Quote Date	01 Jan 2025
Supply Type	Work Order	Requisition Num	20250117038

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT		CGST AMT	SGST AMT
1	CONST-RCC5881-Construction-OHT-Concreting-Labour--cum	381.00	54.28	0%	20,681	0%	0%	0%	0	0	0	20,681
Total Amount ...						0	0	0	0	0	0	20,681

Rupees in words : Twenty Thousands Six Hundred And Eighty One Only.

Terms and Conditions:-

- Agreement for Construction. Terms and Conditions mentioned in agreement for construction shall be strictly followed.
- Measurement/Estimate The total quantity of work has been separately estimated and signed by both the parties.
- Scope of Work Scope of work includes Laying PCC & RCC with Labour + Material. It includes Footings, Walls & Slab.
- Payment Terms : Payment shall be made based on progress of work, A per advice of site engineers.
- Advance Paid : NA.
- Recovery of Advance NA.
- Timeline NA.
- QC inspection QC inspection as per company policy shall be strictly followed.