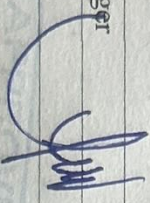


Company	Mehta & modi Realty Kowkurl LP	Name of contractor	Mohid Ishaq	Sl. No. site bills reg.	11946			
Project/site	GHT	Nature of work	RCC Turnkey work	Sl. No. site bills reg.	08-03-2025			
Block no.	NA	Work done from date	25-01-2025	Id. site bills reg.				
WO no.	20250117058	Work done to date	01-02-2025	M-codex bill ID.				
WO date	10-09-2024	Contractor bill no.		WO issued ?	Yes			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	Fire Sump	Footing PCC Material	1	cum		4,738.00	6,633	
2		Fire Sump Concreting material	7			5,313	36,072	
3							-	
4								
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>42,705</b>	
<b>Add GST @18%</b>								
<b>Total amount including taxes for work done</b>							<b>42,705</b>	
<b>Remarks:</b>								
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 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 - Sohani, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 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).

PROJECT MANAGER



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: Jayaprada-OS-HO  
 Date: 07-01-2025

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	As per site execution				Remark/D iff Amt wo to the execution		
								Quantity	Units	Rate	Amount		Item Head Total	
WO-20240905025-Dated 05-09-2024														
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	✓		
7														
8		Total value of work					5,25,448							
9		Add CPOH@15%					78,817							
10		Total value excluding Tax					6,04,265							
11		Add GST@18%					1,08,768							
12		Total value of work including tax					7,13,497							
							B					A	(A-B)	
														63,386

APPROVED BY  
 16 JAN 2025  
 SOHAM MODI



Work Order

Original

From Company: Mehta & Modi Realty Kowkur LLP  
5-4-187/3&4, 11nd Floor, Soham Mansion M.G.Road  
Secunderabad, TELANGANA, 500003  
GSTNO:36ABLFM7631F1Z3

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	20250117058	Quote No	
PO Date	17 Jan 2025	Quote Date	07 Jan 2025
Supply Type	Work Order	Requisition Num	20250117037

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum	1.44	3,887.96	0%	5,622	0%	9%	9%	0	506	506	6,634	
Addl Spec	1.446												
2	CONST-RCC5669-Construction-OHT-Concreting-Material--cum	6.79	5,312.51	0%	36,072	0%	0%	0%	0	0	0	36,072	
Addl Spec	concrete Material Rate is including GST=3915*1.15*1.18=5312.51												
<b>Total Amount ...</b>										0	506	506	42,706

Rupees in words : Forty Two Thousands Seven Hundred And Six 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.