

| Company | MRMLLP | Name of contractor | Chandrakala | Sl. No. site bills reg. | 3901 | | |
|---|------------------------------------|---|----------------------------------|-------------------------------|------------|---|---------------|
| Project/site | GMR | Nature of work | Debris removal and rock breaking | Dt. site bills reg. | 13.03.2025 | | |
| Block no. | CA | Work done from date | 18.02.2025 | M-codex bill ID | | | |
| WO no. | NA | Work done to date | 20.02.2025 | WO issued ? | NA | | |
| WO date | NA | Contractor bill no. | | GST bill required? | No | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
| 1 | E-block | E-block Lift pit | 540.00 | sft | EW155 | 3.50 | 1,890 |
| 2 | CA | Under clubhouse ramp | 12,000.00 | sft | EW155 | 3.50 | 42,000 |
| 3 | H-block | At H-block duct opening | 2,450.00 | sft | EW155 | 3.50 | 8,575 |
| 4 | G-block | At G-block duct opening | 1,250.00 | sft | EW155 | 3.50 | 4,375 |
| 5 | CA | Rock breaking and removing under clubhouse ramp | 600.00 | sft | EW155 | 3.50 | 2,100 |
| | | | | | | Total | 58,940 |
| | | | | | | Add GST @ | 18.00% |
| | | | | | | Total amount including taxes for work done | 58,940 |
| Remarks: | Lumpsum amount fix to Rs. 60,000/- | | | | | | |
| Approved by project manager | Approved by QS team | | | Approved by Director/E&D team | | | |
| Sign: | Sign: | | | Sign: | | | |
| Date: | 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 Mahta (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).</p> | | | | | | | |

| ESTIMATE SHEET | | | | | | | | | | | |
|-------------------|-----------|--|------|--------|-------|--------|----------|-------|--|--------|------------|
| Company Name: | | MRMLLP | | | | | | | Approved by: | | Ahmed Khan |
| Project: | | Gulmohar Residency | | | | | | | Sign: | | |
| Work Description: | | Debris removal and boulders breaking | | | | | | | PO. No. | | |
| Contractor Name: | | Chandrakala | | | | | | | PO. Date: | | |
| Prepared By: | | Ahmed Khan | | | | | | | | | |
| Date: | | 20.03.2025 | | | | | | | | | |
| S No. | Item Head | Item Description | No's | Length | Width | Height | Quantity | Units | Rate | Amount | |
| 1 | E-block | E-block Lift pit | 1.00 | 6.00 | 6.00 | 15.00 | 540 | cft | 3.50 | 1,890 | |
| 2 | CA | Under clubhouse ramp | 1.00 | 50.00 | 40.00 | 6.00 | 12,000 | cft | 3.50 | 42,000 | |
| 3 | H-block | At H-block duct opening | 1.00 | 28.00 | 25.00 | 3.50 | 2,450 | cft | 3.50 | 8,575 | |
| 4 | G-block | At G-block duct opening | 1.00 | 25.00 | 50.00 | 1.00 | 1,250 | cft | 3.50 | 4,375 | |
| 5 | CA | Rock breaking and removing under clubhouse ramp | 6.00 | 5.00 | 5.00 | 4.00 | 600 | cft | 3.50 | 2,100 | |
| | | | | | | | | | Total | 58,940 | |
| | | | | | | | | | GST @ 18.00% | - | |
| | | | | | | | | | Total amount including taxes for work done | 58,940 | |
| In words: | | Fifty eight thousand nine hundred and forty rupees only. | | | | | | | | | |

**Allowance for Consumables
Chandrakala
Mallapur
Hyderabad**

Date: 13.03.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Debris removal and rock breaking
Towards: Bill for Consumables

| S No. | Description | Amount |
|-------|--|--------------|
| 1. | Debris removal and rock breaking Total Amount = 60,000/- Work done from date 18.02.2025 to date 20.02.2025 | Rs. 12,000/- |

Amount in words: Twelve thousand rupees only.

Sign: _____

**Allowance for Equipment
Chandrakala
Mallapur
Hyderabad**

Date: 13.03.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Debris removal and rock breaking.
Towards: Bill for Equipment

| S No. | Description | Amount |
|--------------|--|---------------|
| 1. | Debris removal and rock breaking Total Amount = 60,000/- Work done from date 18.02.2025 to date 20.02.2025 | Rs. 24,000/- |

Amount in words: Twenty four thousand rupees only.

Sign: _____

**Allowance for Labour charges
Chandrakala
Mallapur
Hyderabad**

Date: 13.03.2025

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Debris removal and rock breaking.
Towards: Bill for Labour charges

| S No. | Description | Amount |
|--------------|--|---------------|
| 1. | Debris removal and rock breaking Total Amount = 60,000/- Work done from date 18.02.2025 to date 20.02.2025 | Rs. 24,000/- |

Amount in words: Twenty four thousand rupees only.

Sign: _____

Re: Approval for debris removal and rock breaking. Reg

From: ahmed khan (ahmed@modiproperties.com)

To: anandmehta@modiproperties.com

Cc: goushee@modiproperties.com

Date: Saturday, February 1, 2025 at 12:32 PM GMT+5:30

Sir chandrala agreed final amount to 60k. The amount includes compressor machine to break the rocks.

Thanks and Regard

Md. Ahmedullah Khan

Project Manager | +91 7842708376 |

ahmed@modiproperties.com

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45551.

On Fri, 31 Jan 2025 at 1:39 pm, Anand Mehta
<anandmehta@modiproperties.com> wrote:

Negotiate more

Re: Approval for debris removal and rock breaking. Reg

From: Anand Mehta (anandmehta@modiproperties.com)

To: ahmed@modiproperties.com

Cc: goushee@modiproperties.com

Date: Saturday, February 1, 2025 at 04:47 PM GMT+5:30

Approved

Anand Mehta.

Director | +91 9454059999, 90303

93300 anandmehta@modiproperties.com

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On Saturday, February 1, 2025, 12:33, ahmed khan <ahmed@modiproperties.com> wrote:

Sir chandrala agreed final amount to 60k. The amount includes compressor machine to break the rocks.

Thanks and Regard
Md. Ahmedullah Khan