MRMLLP	Name of contractor	Chandrakala		SI. No. site bills reg.		3901		
GMR.	Nature of work					13.03.2025		
CA	Work done from date					86638		
NA	Work done to date	20.02.2025		WO issued ?		NA		
NA	Contractor bill no.			GST bill requir	red?	No		
Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
E-block	E-block Lift pit		540.00	sft	EW155	3.50	1,890	
CA	Under clubhouse ran	np	12,000.00	sft	EW155	3.50	42,000	
H-block	At H-block duct ope	ning	2,450.00	sft	EW155	3.50	8,575	
G-block	At G-block duct ope	ning	1,250.00	sft	EW155	3.50	4,375	
CA	Rock breaking and r clubhouse ramp	emoving under	600.00	sft	EW155	3.50	2,100	
						Total	58,94	
						9		
					Total amount includ	ing taxes for work done	58,94	
					707			
project manage		am			y Director/E&D team			
		Sign:			Sign:			
	GMR CA NA NA Unit/floor no E-block CA H-block G-block CA Lumpsum amount fire project manage	GMR Nature of work CA Work done from date NA Contractor bill no. Unit/floor no Details of work E-block E-block Lift pit CA Under clubhouse ran H-block At H-block duct ope G-block At G-block duct ope CA CONTRACTOR OF THE PROPERTY OF THE P	GMR Nature of work Debris removal and r CA Work done from date 18.02.2025 NA Contractor bill no. Unit/floor no Details of work E-block E-block E-block Lift pit CA Under clubhouse ramp H-block At H-block duct opening G-block At G-block duct opening Rock breaking and removing under clubhouse ramp Lumpsum abount fix to Rs. 60,000/-	GMR Nature of work Debris removal and rock breaking CA Work done from date 18.02.2025 NA Contractor bill no. Unit/floor no Details of work E-block E-block Lift pit 540.00 CA Under clubhouse ramp 12,000.00 H-block At H-block duct opening 2,450.00 G-block At G-block duct opening 1,250.00 CA Lumpsum anount fix to Rs. 60,000/- Lumpsum anount fix to Rs. 60,000/- Toject manage Approved by QS team	GMR Nature of work Debris removal and rock breaking Dt. site bills reg CA Work done from date 18.02.2025 M-codex bill II NA Work done to date 20.02.2025 WO issued? NA Contractor bill no. GST bill requir Unit/floor no Details of work Qty Units E-block E-block Lift pit 540.00 sft CA Under clubhouse ramp 12,000.00 sft H-block At H-block duct opening 2,450.00 sft Goblock At G-block duct opening 1,250.00 sft Rock breaking and removing under clubhouse ramp CA CA CA CA CA CA CA CA CA C	GMR Nature of work Debris removal and rock breaking Dt. site bills reg. CA Work done from date 18.02.2025 M-codex bill ID. NA Work done to date 20.02.2025 WO issued? NA Contractor bill no. GST bill required? Unit/floor no Details of work Qty Units Rate ID E-block E-block Lift pit 540.00 sft EW155 CA Under clubhouse ramp 12,000.00 sft EW155 H-block At H-block duct opening 2,450.00 sft EW155 G-block At G-block duct opening 1,250.00 sft EW155 CA CA Under clubhouse ramp 600.00 sft EW155 CA At G-block duct opening 1,250.00 sft EW155 CA C	GMR Nature of work Debris removal and rock breaking Dt. site bills reg. 13.03.2025 CA Work done from date 18.02.2025 M-codex bill ID. 866 38 NA Work done to date 20.02.2025 WO issued? NA Contractor bill no. GST bill required? No Unit/floor no Details of work Qty Units Rate ID Rate E-block E-block Lift pit 540.00 sft EW155 3.50 CA Under clubhouse ramp 12,000.00 sft EW155 3.50 H-block At H-block duct opening 2,450.00 sft EW155 3.50 G-block At G-block duct opening 1,250.00 sft EW155 3.50 CA CA Under clubhouse ramp 600.00 sft EW155 3.50 Total amount including taxes for work done Lumpsum abount fix to Rs. 60,000/- Total amount including taxes for work done Lumpsum abount fix to Rs. 60,000/- Procept manage Approved by Director/E&D team	

Notes: 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 — Soham, 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).

ESTIMATE SHE	ET									
Company Name:	MRMLLP								Approved by:	Ahmed Khan
Project:	Gulmohar Res								Sign:	
Work Description:	Debris remova	l and boulders breaking								
Contractor Name:	Chandrakala								PO. No.	
Prepared By	Ahmed Khan								PO. Date:	
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	3.5	1,890
2	CA	Under clubhouse ramp	1.00	50.00	40.00	6.00	12,000	cft	3.5	42,000
3 1	H-block	At H-block duct opening	1.00	28.00	25.00	3.50	2,450	cft	3.5	0 8,575
4	G-block	At G-block duct opening	1.00	25.00	50.00	1.00	1,250	cft	3.5	4,375
5 (CA	Rock breaking and removing under clubhouse ramp	6.00	5.00	5.00	4.00	600	cft	3.:	2,10
									To	20 04
									GST @ 18.00	30,74
							Total amount including taxes for work done		ne 58,94	
	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 Bill for Consumables

Towards:

S No.		
	Description	Amount
1.	Debris removal and rock breaking Total Amount = 60,000/-	P 42 0004
	Work done from date 18.02.2025 to date 20.02.2025	Rs. 12,000/-

Amount in words: Twelve thousand rupees only.

Sign:	
oign.	

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/-	Rs. 24,000/-
	Work done from date 18.02.2025 to date 20.02.2025	

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/-	Rs. 24,000/-
	Work done from date 18.02.2025 to date 20.02.2025	13. 24,000

Amount in words: Twenty four thousand rupees only.

Sign:	
Sion.	
51511.	
-	



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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5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 80690
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

OB AM

Anand Mehta.

Director | +91 9454059999, 90303 93300 anandmehta@modiproperties.com Don't just buy a flat / villa! Buy a great lifestyle! Affordable flats / villas in gated communities. Modi Properties Pvt. Ltd. | www.modiproperties.com Mehta Constructions | www.mehtaconstructionshyd.com 5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph:040 66335551

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