			Date:			Date:	Date	Date
			Sign:			Sign:	Lune C	Sign:
		ctor/E&D team	Approved by Director/E&D team		n	Approved by QS team	Approved by project manager	Approved by
						o Rs. 1,20,000/-	Lumpsum amount fix to Rs. 1,20,000/-	Remarks:
1,20,295	axes for work done	Total amount including taxes for work done	Tota					
0	18.00%	Add GST @						
1,20,295	Total							
28,196	3.50	EW155	sft	8,056.00 sft	uing	At G-block duct opening	4 G-block	4
17,024	3.50	EW155	sft	4,864.00 sft	ing	At H-block duct opening	3 H-block	3
67,200	3.50	EW155	sft	19,200.00 sft	Ā	Under clubhouse ramp	2 CA	2
7,875	3.50	EW155	sft	2,250.00 sft		E-block Lift pit	E-block	<b>,</b>
Amount	Rate	Rate ID	Units	Qty		Details of work	Unit/floor no	Sl. No.
	No		GST bill required?			Contractor bill no.	NA	WO date
	NA		WO issued?		30.06.2025	Work done to date	NA	WO no.
			M-codex bill ID.		25.06.2025	Work done from date 25.06.2025	CA	Block no.
	01.07.2025		Dt. site bills reg.		Debris removal	Nature of work	GMR	Project/site
	4050		Sl. No. site bills reg.		Chandrakala	Name of contractor	MRMILLP	Company

Notes: 1. This shape explaces 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 requiredie., 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).

							OB IV	In words: One lakh twenty thousand mines only	In words:	
1	Total amount including taxes for work done	including taxes	Total amount							
	GST @ 18.00%									
	Total									
	3.50	cft	8,056 cft	4.00	53.00	38.00	1.00	At G-block duct opening	4 G-block	4
	3.50	cft	4,864 cft	4.00	32.00	38.00	1.00	At H-block duct opening	3 H-block	3
	3.50	cft	19,200 cft	8.00	40.00	60.00	1.00	Under clubhouse ramp	2 CA	2
	3.50	cft	2,250 cft	5.00	6.00	15.00	5.00	E-block duct cleaning	E-block	1
Amount	Rate	Units	Quantity	Height	Width	Length	No's	Item Description	Item Head	S No.
									01.07.2025	Date:
	PO. Date:								Ahmed Khan	Prepared By
	PO. No.								Chandrakala	Contractor Name: Chandrakala
									Debris removal	Work Description: Debris removal
	Sign:								Gulmohar Residency	Project:
Ah	Approved by: Ahmed Khan								MRMLLP	Company Name:
									1	ESTIMATE SHEET

0 4

## Allowance for Consumables Chandrakala Mallapur Hyderabad

Date: 01.07.2025

In favor of:

MR Mallapur LLP

**Project / Site:** 

Gulmohar Residency

Location:

Mallapur

Type of Work:

Debris removal

**Towards:** 

Bill for Consumables

S No.	Description	Amount
1.	Debris removal	
	Total Amount = 1,20,000/-	Rs. 24,000/-
	Work done from date 25.06.2025 to date 30.06.2025	

Amount in words: Twenty four thousand rupees only.

Sign:		
DIEII.		

## Allowance for Equipment Chandrakala Mallapur Hyderabad

Date: 01.07.2025

In favor of:

MR Mallapur LLP Gulmohar Residency

Project / Site:

Location:

Mallapur

Type of Work:

Debris removal

**Towards:** 

Bill for Equipment

S No.	Description	Amount
1.	Debris removal	
	Total Amount = 1,20,000/-	Rs. 48,000/-
	Work done from date 25.06.2025 to date 30.06.2025	

Amount in words: Forty eight thousand rupees only.

Sign:		
O., D		

## Allowance for Labour charges Chandrakala Mallapur Hyderabad

Date: 01.07.2025

In favor of:

MR Mallapur LLP

**Project / Site:** 

Gulmohar Residency

Location:

Mallapur

Type of Work:

Debris removal

**Towards:** 

Bill for Labour charges

S No.	Description	Amount
1.	Debris removal	
	Total Amount = 1,20,000/-	Rs. 48,000/-
	Work done from date 25.06.2025 to date 30.06.2025	

Amount in words: Forty eight thousand rupees only.



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Request for Approval: Debris Removal from GMR Site. 4

ahmed khan

Sun, Jun 15 at 12:39 PM 🌣

From: ahmed@modiproperties. To: Anand Mehta Cc: shravya.s .

## Respected Anand Sir,

We require your approval to remove debris from our GMR site to a designated area outside the premises. After negotiations with Chandrakala, they have agreed to remove the material for Rs.1.2 lakh. The debris is currently located under the Clubhouse ramp and E-block ducts, and photos are attached below for your reference.

Thanks and Regards Md. Ahmedullah Khan Project Manager | +91 7842708376 | ahmed@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com 5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

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Anand Mehta Q

anandmehta@modiproperties.com + Add to contacts

manually clean the E-block ducts for a price of Rs.1.2 lakhs, down from the initial quote of Rs. 1.6 lakhs. This scope of work requires mobilizing manpower for the task. However, I further requested a reduction to Rs. 90,000,

contractor has agreed to remove dephs from our site and

However, I further requested a reduction to Rs. 90,000, but the contractor has indicated that further negotiation is not possible for him.

Thanks and Regards
Md. Ahmedullah Khan
Project Manager | +91 7842708376 |
ahmed@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 |
Ph: +91 40 6633 5551
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Anand Mehta

Mo

Mon, Jun 16 at 1:22 PM 🌣

From: anandmehta@modiproperties.c To: ahmed khan

Cc: shravya.s .

Approved

Anand Mehta.
Director | +91 9454059999, 90303
93300 anandmehta@modiproperties.com
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