48/01

			Date:			Date:	Date: Date:		Date:
			Sign:			Sign:		1	olgn:
	ø	Approved by Director/E&D team	Approved by I			Approved by QS team		Approved by project manager	Approved by
			-						Remarks:
61.850	r work done	Total amount including taxes for work done	otal amount i	T					
0									
61.850	Total								
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21,000	ú								ω
21 600	۵.		sft	7200 00		ıg-sft	const-civil-8645-scaffolding-sft		2
40,250	7		sft	5750.00 sft		n-civil-scaffolding-sft	Conscivil8645-construction-civil-scaffolding-sft	CA	_
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	SI. No.
		ired?	GST bill required?			Contractor bill no.			wO date
00000	C		WO issued?			20250910016 Work done to date	20250910016		WO no.
D .	D	Ð	M-codex bill ID.			Work done from date		CA	Block no.
04-10-2025		99	Dt. site bills reg.	ks	Scaffolding works	Nature of work		GMK	Pioject/site
1814		ls reg.	Sl. No. site bills reg.		K.Krishna	Name of contractor		MRMILLP	Company
)

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). entered above. 5. For bill amount greater than 10k QS manager and directors approval is required. 6. For bill amount less 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.

GMR terrace storm water line scaffolding works dated on 25.08.2025

Company Name: Project:	MRMLLP		ery disconnecting a general from a manage of the man	Аррго	ved by:	М	Anil	1
Work Description:			Control or security of the second sec	the same of the sa	the state of the s	,,,	74III	
repared By	Terrace strom waterline Ballies erection G.Rajesh	and removing	The state of the s	A supposed or soul of the company of				
Date:			Property above a part of a first based or indicated a series and a series of					
No. Item Head	Item Description	T						
		Quantity	Units	Rate		Item Head	25-08-2025	0.
1 CA	North driveway Ballies erection and				Amount	Total	Remarks	31
	removing for terrace storm water line	5750	sft	7.00	40.250.00			_
CA	West driveway MS Scaffolding	-		,	40,250.00			51
	erection and removing	7200	sft	3.00				٠.
				3.00	21,600.00			86

APPROVED BY

2 6 AUG 2025

S UMESH KANNA
S ENGINEER (0.5.)



APPROVED BY

19 SEY 2025

SOHAM MODI

GMR terrace storm water line scaffolding works dated on 25.08.2025

	MATE SHEET	The state of the s						
Com	pany Name:	MRMLLP	And the state of t		Approve	ed by:	M.A	nil
Proje	ct:	GMR	Annual of the State of the Stat		The second of th			
Worl	Description:	Terrace strom waterline Ballies erection	on d					
, repa	red By	G.Rajesh	and removing					
Date:					The second secon			
No.	Item Head	Item Description						25-08-20
			Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	CA	North driveway Ballies erection and removing for terrace storm water line	5750	sft	7.00	40,250.00		
	CA	West driveway MS Scaffolding erection and removing	7200	sft	3.00	21 600 00		
		erection and removing	.200	SIL	3.00	21,600.00		



Comp	впу Name:	MRMLLP	the state of the s				-		
Projec	t:	GMR		Approved	by:	M.Anil			
Work	Description :	Terrace strom waterline Ballies erection an		Sign:					
Contra	ctor:	K.Krishna	id removing	Work start	date:	-		-	
Prener	ed By:	The state of the s		Work end	date:	-			
ricpai	cd by.	G.Rajesh		Date:					25-08-202
			A	В	C	D	E=AxBxCx	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	CA	North driveway Ballies erection and removing for terrace storm water line	230.00	1.00	25.00	1.00	5750.00	sft	
	CA	West driveway MS Scaffolding erection and removing	240.00	1.00	30.00	1.00	7200.00	sft	

Requisition Form

Company Name	Modi Realty Mallapur LLP	Date	10 Sep 2025
Site Or Phase	Gulmohar Residency	Time	02:41:35
For Use In Flat/Villa/Other	Terrace storm water line ballies erection and removig	Req.No.	20250910014
Material required before date			

S.No	Description	Qty Required	Qty Available at Site	Order Qty	Last Rate	Inward No	Date
1	CONST - CIVIL8645-Construction - CivilScaffolding-sqm	7,200.00	0	7,200.00	4.00		
2	CONST - CIVIL5116-Construction - CivilHackingsqm	5,750.00	0	5,750.00	1.00		

PO Num	Date	Туре	Status
20250910016	10 Sep 2025	WO	Approved

Sno	Role	User	Remarks	Date And Time
1	Const-Data Entry Operator	Anil M	Terrace storm water line ballies erection and removig	10 Sep 2025 02:41:35 pm
2	Const-Data Entry Operator	Anil M	System Generated: This Requisition Has Been Approved	10 Sep 2025 02:41:54 pm

Prepared By :- Anil M

Approved By:Sign:
Date :- 10 Sep 2025

Date:-

Note: On receipt of material at site write inward number and date in last two columns

r rom Company:

Modi Realty Mallapur LLP

5-4-187/3&4, IInd FloorSoham MansionM.G.Road

Secunderabad, TELANGANA, 500003

GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai

Hyderabad, Telangana, 500076

Srinivas N,8309724627

Supplier l	Details											
	amana Colony Mallapur Hyderabad		The second secon			PO No		202509100	016	Quote No		
	d, TG, 500076 1, 9666513085					PO Date		10 Sep 202	25	Quote Dat	e	11 Sep 2025
NA	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					Supply Ty	/pe	Work Ord	er	Requisition	n Num	20250910014
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount		-	GS	Г%			Amount
			,		,	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL5116- Construction - CivilHacking sqm	5,750.00	7.00	0%	40,250	0%	0%	0%	0	0	0	40,250
Addl Spec	Consider UOM as Sft. Consider Ball	ies:Erection &	Removin	g works in	stead of Hack	ing.						
2	CONST - CIVIL8645- Construction - CivilScaffolding-sqm	7,200.00	3.00	0%	21,600	0%	0%	0%	0	0	0	21,600
Addl Spec	Consider UOM as Sft. MS Scaffolding	ng Erection &	Removing	g works.								
							Total A	Amount	0	0	0	61,850
Rupees in	words: Sixty One Thousands Eight I	Hundred And I	Fifty 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.

Page 1 of 2

12/09/25 04:44:11 PM

Bill for Equipment Allowance K.Krishna

Hyderabad

Date: 23-10-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work:

Towards:

Scaffolding works
Equipment charges.

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works	1 mount
	Total amount = $Rs. 61,850/-$	Rs 24,740/-
	Work done from date 26-08-2025 to 02-10-2025	21,7107

Amount in Words: Twenty four thousand seven hundred forty Rupees Only.

Bill for Consumables

K.Krishna Hyderabad

Date: 22-09-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

mallapur Scaffolding works

Type of Work: Towards:

Consumables

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works	
	Total amount = Rs. $61,850$ /-	Rs 12,370/-
	Work done from date 26-08-2025 to 02-10-2025	

Amount in Words: Twelve thousand three hundred seventy Rupees Only.

Sign:

Bill for Labour Charges

K.Krishna Hyderabad

Date: 23-10-2025

In favor of:

MRMLLP

Project / Site:

GMR

Location:

Mallapur

Type of Work: Towards: Scaffolding works

Labour charges.

S No.	Description	Amount
1.	Brief description of work done: Scaffolding works Total amount = Rs. 61,850/-	Rs 24,740/-
	Work done from date 26-08-2025 to 02-10-2025	

Amount in Words: Twenty four thousand seven hundred forty Rupees Only.

Sig	n:
	_