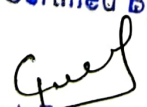


Anx - F -Summary of accounts

Annexure - F - Summary of accounts -send on the last Saturday of the month.		
Estimate of work done		
Name of contractor:		Kailash Pandey C- block
Company name:		MRMLLP
Project name:		GMR
Date:		08/11/2024
S No	Summary - of credits	Amount
1	Work completed & billed C Block	2,30,35,488
2	Payment for increase in rate form ___ to ___	-
3	Payment for increase in rate form ___ to ___	-
4	Club house store rooms - billed	42,095
5	C- Upper basement - billed value	1,98,199
	C- Upper basement - billed value	3,00,895
6	C- Lower basement - billed value	1,43,443
	C- Lower basement - billed value	2,63,732
7	C-Office room Misc	1,96,069
9	C- labour qtrs	1,38,620
10	Work completed & billed H Block	1,88,72,448
11	Work completed & billed E Block	74,04,264
12	E Block Brickwork Un billied	34,96,458
13	E- Upper basement - billed value	6,56,709
14	E- Lower basement - billed value	6,30,568
	Total A	5,53,78,988
S No	Summary - of debits	Amount
1	Amount paid FY 2021-22	1,01,24,879
2	Amount paid FY 2022-23	1,71,31,743
3	Amount paid FY 2023-24	95,81,640
4	Amount paid FY 2024-25	69,98,831
5	Mobilization advance adjusted	
6	Other debits	
7	Debit for material transfered to contractor	2,81,215
8	Cash payment	
9		
10		
11		
12		
13		
	Total B	4,41,18,308
	Net payable to contractor (A-B)	1,12,60,680

Certified By

 Asst. Eng / Admin
 MODI REALTYMALLAPUR LLP

APPROVED BY

 08 NOV 2024
 PROJECT MANAGER

Annexure - E1 - Details of partial work done and not yet billed - send on the last Saturday of the month.													
Estimate of work done		Kailash Pandey											
Name of contractor:		MRM LLP											
Company name:		GMR											
Project name:		08-11-2024											
Date:													
Note: Enter value between 1&100 as approximate percentage of work completed. Enter 0 where work is completed and billed.													
Rate				45.00		25.00		10.00		10.00		100.00	

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month													
Estimate of work done		Kathesh Pradeep											
Name of contractor:		MRM LLP											
Company name:		GNR											
Project name:		GNR											
Date:		08-11-2024											
Note: Enter value 1 if work is completed and billed; Enter 0 otherwise. This statement must match billing database.													
Rate						45.00		25.00		10.00		10.00	

Certified By

Assst. Eng/Admin
MODI REALTY MALLAPUR LLP

APPROVED BY
20 APR 2024
PROJECT MANAGER

Annexure - E2 - work completed and bill need - send on the last Saturday of the month.

Annexure - E2 - work completed and bill raised - send on the last Saturday of the month.																		
Estimate of work done																		
Name of contractor: Kalush Pandey																		
Company name: GMR																		
Project name: 07-11-2024																		
Date: Enter value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.																		
Rate																		
S No	Flat No	Type (2, 3, 4BHK)	SBVA	Work start date	Columns	Slabs	Brick work 45%	Internal plastering 25%	External plastering 10%	finishing works 10%	Toleris/Terra ce water proofing 10%	percentage of work done	Total	Rate per sqft	Construction contract value	Value of work done	Advance Paid	Advance adjusted
1	E101	3 BHK	1.660				1					45	5.87,640	2,64,438				
2	E102	3 BHK	1.660				1					45	5.87,640	2,64,438				
3	E103	3 BHK	1.660				1					45	5.87,640	2,64,438				
4	E104	3 BHK	1.660				1					45	5.87,640	2,64,438				
5	E105	3 BHK	1.660				1					45	5.87,640	2,64,438				
6	E106	3 BHK	1.660				1					45	5.87,640	2,64,438				
7	E107	3 BHK	1.660				1					45	5.87,640	2,64,438				
9	E201	3 BHK	1.660				1					45	5.87,640	2,64,438				
10	E202	3 BHK	1.660				1					45	5.87,640	2,64,438				
11	E203	3 BHK	1.660				1					45	5.87,640	2,64,438				
12	E204	3 BHK	1.660				1					45	5.87,640	2,64,438				
13	E205	3 BHK	1.660				1					45	5.87,640	2,64,438				
14	E206	3 BHK	1.660				1					45	5.87,640	2,64,438				
15	E207	3 BHK	1.660				1					45	5.87,640	2,64,438				
17	E301	3 BHK	1.660				1					45	5.87,640	2,64,438				
18	E302	3 BHK	1.660				1					45	5.87,640	2,64,438				
19	E303	3 BHK	1.660				1					45	5.87,640	2,64,438				
20	E304	3 BHK	1.660				1					45	5.87,640	2,64,438				
21	E305	3 BHK	1.660				1					45	5.87,640	2,64,438				
22	E306	3 BHK	1.660				1					45	5.87,640	2,64,438				
23	E307	3 BHK	1.660				1					45	5.87,640	2,64,438				
25	E401	3 BHK	1.660				1					45	5.87,640	2,64,438				
26	E402	3 BHK	1.660				1					45	5.87,640	2,64,438				
27	E403	3 BHK	1.660				1					45	5.87,640	2,64,438				
28	E404	3 BHK	1.660				1					45	5.87,640	2,64,438				
29	E405	3 BHK	1.660				1					45	5.87,640	2,64,438				
30	E406	3 BHK	1.660				1					45	5.87,640	2,64,438				
31	E407	3 BHK	1.660				1					45	5.87,640	2,64,438				
33	E501	3 BHK	1.660															
34	E502	3 BHK	1.660															
35	E503	3 BHK	1.660															
36	E504	3 BHK	1.660															
37	E505	3 BHK	1.660															
38	E506	3 BHK	1.660															
39	E507	3 BHK	1.660															
41	E601	3 BHK	1.660															
42	E602	3 BHK	1.660															
43	E603	3 BHK	1.660															
44	E604	3 BHK	1.660															
45	E605	3 BHK	1.660															
46	E606	3 BHK	1.660															
47	E607	3 BHK	1.660															
Total			69,720															
28																		
1,297																		
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Structure - E2 - work completed and bill raised - send on the last Saturday of the month.

Kaishab Pandey										GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted	
Estimate of work done		Name of contractor:		Company name:		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted							
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
14-10-2024		GMR H BLOCK		Project name:		Date:		Note: Enter Value 1 if work is completed and billed. Enter 0 otherwise. This statement must match billing database.		Rate		Type (2)		SB/A		Work start date		Columns		Shbs		Brick work		Internal plastering		External plastering		finishing		Toilets/Tern		percentage of work done		Total		Rate per		Construction		Value of		Advance		Advance		Adjusted									
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Certified By

Asst. Eng / Admin
MOD REALTY MALLAPUR LLP

APPROVED BY

08 NOV 2024

PROJECT MANAGER