

Company	Modi GV Ventures LLP		Name of contractor	T Kurmanna	Sl. No. site bills reg.	11803
Project/site	vivopolis		Nature of work	Earth work	Dt. site bills reg.	24-06-2024
Block no.	NA		Work done from date	14-05-2024	M-codex bill ID.	
WO no.	NA		Work done to date	17-06-2024	WO issued ?	
WO date	NA		Contractor bill no.	8 GST bill required? NO		
Sl. No.	Unit/floor no	Details of work				
1	vivopolis	Earht work Excavation Basment walls	Qty	Units	Rate ID	Rate
2		Back filling up to plinth beam Level	2,303	Cft	EW-155	2.50
3			1,30,988	Cft	EW-152	1.50
4						
5						
6						
7						
8						
9						
10						
					<b>Total</b>	<b>2,02,239.50</b>
					<b>Add GST @</b>	<b>18.00%</b>
					<b>Total amount including taxes for work done</b>	<b>2,38,642.61</b>

Approved by Director/E&D team

Approved by QS team

Approved by project manager

Sign:

Sign:

Sign:

Sign:

**APPROVED BY**

Date:

Date:

Date:

Notes: 1. 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 (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).

**APPROVED BY**  
**PROJECT MANAGER**

**ESTIMATE SHEET:**

Company Name:	Modi GV Ventures LLP					
Project Name:	Vivopolis					
Contractor Name:	T.Kurmana					
Work Description:	Earthwork					
Prepared By:	B.Mallikarjun					
Date:	19-06-2024					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Earthwork Excavation for Brick wall		2,303.00	Cft	2.50	5,758
2	Back filling up to plinth top		1,30,988.00	Cft	1.50	1,96,482
		Total:				2,02,240

Note: Rate fixed Rs.2.50/cft for Excavation by Sachin Sir

  
**APPROVED BY**  
22 JUN 2024  
A SURESH  
PROJECT MANAGER

**MEASUREMENT SHEET:**

Company Name:		Modi GV Ventures LLP								
Project Name:		Vivopolis								
Contractor Name:		T.Kurmana								
Work Description:		Earthwork								
Prepared By:		B.Mallikarjun								
Date:		19-06-2024								
S.No		Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Earthwork Excavation for Brick wall									
		East side		70.00	2.00	3.50	1.00	490.00	Cft	
		North side		118.00	2.00	3.50	1.00	826.00	Cft	
		West side		141.00	2.00	3.50	1.00	987.00	Cft	2,303.00
2	Back filling up to plinth top									
				118.00	141.00	8.00	1.00	1,33,104.00	Cft	
		Deduction for footings (1578 Cum)						2,116.00	Cft	
									Cft	1,30,988.00

  
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 22 JUN 2024  
 A. SURESH  
 PROJECT MANAGER

**Bill for Labour charges**

T Kurmanna  
H.no 1/126/12  
Turkapalli

Date: 24-06-2024

**In favor of:** Modi gv ventures LLP  
**Project / Site:** Vivopolis  
**Location:** Turkapalli

**Type of Work:** Earth work work  
**Towards:** Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Balnce Basment wall Excavation & back filling work done Total Amount is s Rs : 2,02,240/- Work Done from 14-05-2024 to 17-06-2024	Rs.80,896/-

Amount in words: Eighty Thousand Eight hundred ninety Six only/-

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22 JUN 2024  
A. SURESH  
PROJECT MANAGER

**Bill for Hiire Equipment charges**

T Kurmanna  
H.no 1/126/12  
Turkapalli

Date: 24-06-2024

**In favor of:** Modi gv ventures LLP  
**Project / Site:** Vivopolis  
**Location:** Turkapalli

**Type of Work:** Earth work work  
**Towards:** Allowance for Hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Balnce Basment wall Excavation & back filling work done Total Amount is s Rs : 2,02,240/- Work Done from 14-05-2024 to 17-06-2024	Rs.80,896/-

Amount in words: Eighty Thousand Eight hundred ninety Six only /-

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22 JUN 2024  
A. SURESH  
PROJECT MANAGER

**Bill for Consumable charges**

T Kurmanna  
H.no 1/126/12  
Turkapalli

Date: 24-06-2024

**In favor of:** Modi gy ventures LLP  
**Project / Site:** Vivopolis  
**Location:** Turkapalli

**Type of Work:** Earth work work  
**Towards:** Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Balnce Basment wall Excavation & back filling work done Total Amount is s Rs : 2,02,240/-  Work Done from 14-05-2024 to 17-06-2024	Rs.40,448/-

Amount in words: Forty Thousand Four hundred Forty Eight only /-

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22 JUN 2024  
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