

| 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 | | Qty | Units | Rate ID | Rate | Amount |
| 1 | vivopolis | Earth work Excavation Basement walls | | 2,303 | Cft | EW-155 | 2.50 | 5,757.50 |
| 2 | | Back filling up to plinth beam Level | | 1,21,176 | Cft | EW-152 | 1.50 | 1,81,764.00 |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| | | | | | | | Total | 1,87,521.50 |
| | | | | | | | Add GST @ | 18.00% |
| | | | | | | | Total amount including taxes for work done | 2,21,275.37 |

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:


Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces installation report and advance payment credit to contractors. 2. This work 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 Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. Anand Kumar (for NGH + NRRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor 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

ANAND MEHTA
 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 | Back filling up to plinth top | | | | | | | | 2,303.00 |
| | | Deduction for footings & footings pcc plinthbeam & column o | 118.00 | 141.00 | 8.00 | 1.00 | 1,33,104.00 | Cft | |
| | | | | | | | 11,928.00 | Cft | |
| | | | | | | | | Cft | 1,21,176.00 |


APPROVED BY
 28 JUN 2024
A. SURESH
 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 | | 1,21,176.00 | Cft | 1.50 | 1,81,764 |
| | Total: | | | | | 1,87,522 |
| Note: Rate fixed Rs.2.50/cft for Excavation by Sachin Sir | | | | | | |


APPROVED BY
 5.8 JUN 2024
A SURESH
PROJECT MANAGER

Bill for Consumable charges

T Kurmannaers
H.no 1/128/4

Date: 28-06-2024

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

Type of Work: Earth workk
Towards: Allowance For consumable charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards:- Balance compound wall purpose excavation & Back filling work done Total Amount is s Rs : 1,87,521/- Work Done from 14-05-2024 to 17-06-2024 | Rs.37,504/- |

Amount in words: Thirty seven Thousand and five hundred Four Rupees only /-

Sing



Bill for Hire Equipment charges

T Kurmannaers
H.no 1/128/4

Date: 28-06-2024

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

Type of Work: Earth workk
Towards: Allowance For Hire equipment charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards:- Balance compound wall purpose excavation & Back filling work done Total Amount is s Rs : 1,87,521/- Work Done from 14-05-2024 to 17-06-2024 | Rs.75,008/- |

Amount in words: Seventy Five Thousand and eight Rupees only /-

Sing



Bill for Labour charges

T Kurmannaers
H.no 1/128/4

Date: 28-06-2024

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

Type of Work: Earth workk
Towards: Labour charges

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Brief description of work done: Towards:- Balance compound wall purpose excavation & Back filling work done Total Amount is s Rs : 1,87,521/- Work Done from 14-05-2024 to 17-06-2024 | Rs.75,008/- |

Amount in words: Seventy Five Thousand and eight Rupees only /-

Sing

