

Company	Modi GV Ventures LLP	Name of contractor	T.Kurmana	SI. No. site bills reg			
Project/site	Vivopolis	Nature of work	Earth work	Dr. site bills reg			
Block no.		Work done from date	01-11-2024	M-codex bill ID.			
WO no.		Work done to date	03-01-2025	WO issued ?	No		
WO date		Contractor bill no.		GST bill required?	No		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Excavation with JCB	876	CH	EW 155	4	3,066
2		Back filling with JCB and Tractor	16,807	CH	EW 164	2	33,614
3							
4							
5							
6							
7							
8							
9							
10							
Total							36,680
Add GST @ 18.00%							0
Total amount for work done							36,680

Remarks:

Approved by project manager

Sign: 

Date: 

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

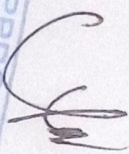
Sign:

Date:

Notes: 1. This sheet replaces installation report and submit for 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., demit 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 + GMRI), Sachin (for Vivopolis), B. Anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be seen 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)

MEASUREMENT SHEET.

Company Name:		Modi GV Ventures LLP							
Project Name:		Vivopolis							
Contractor Name:		T. Kurmanna							
Work Description:		Earthwork							
Prepared By:		B. Mallikarjun							
Date:		04-01-2025							
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 Planter wall	122.00	2.00	2.00	1.00	488.00	Cft	
		For Retaining wall	97.00	2.00	2.00	1.00	388.00	Cft	
								Cft	876.00
2 Back filling									
		At Planter	84.00	19.00	5.00	1.00	7,980.00	Cft	
		At Retaining wall	97.00	14.00	6.50	1.00	8,827.00	Cft	
								Cft	16,807.00


APPROVED BY
17 JAN 2025
A SURESH
PROJECT MANAGER

ESTIMATE SHEET:

Company Name:	Modi GY Ventures LLP						
Project Name:	Vivopolis						
Contractor Name:	T Kurmanna						
Work Description:	Earthwork						
Prepared By:	B.Mallikarjun						
Date:	04-01-2025						
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Earthwork Excavation		876.00	CR	3.50	EW155	3,066
2	Back filling		16,807.00	CR	2.00	EW164	33,614
		Total:					36,680

APPROVED BY
17 JAN 2025
A SURESH
PROJECT MANAGER

Bill for Labour Charges

T.Kurmana,
P.No: 45, Surya Nagar colony, Mallapur
Hyderabad.

Date: 17-01-2025.

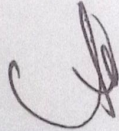
In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapally
Type of Work: Earthwork

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation done for retaining wall, planters and back filling work at site Total Amount = Rs: 36,680/-	Rs: 14,672/-

Amount in words: Fourteen Thousand Six Hundred and Seventy Two Rupees only.

Sign: _____



Bill for Equipment Allowance

T.Kurmanna,
P.No: 45, Surya Nagar colony, Mallapur
Hyderabad.

Date: 17-01-2025.

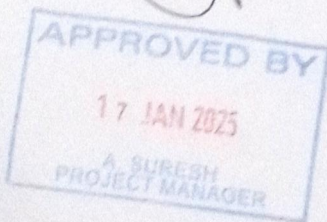
In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapally
Type of Work: Earthwork

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation done for retaining wall, planters and back filling work at site Total Amount = Rs: 36,680/-	Rs: 14,672/-

Amount in words: Fourteen Thousand Six Hundred and Seventy Two Rupees only.

Sign: _____



Bill for Consumables Allowance

T.Kurmanna,
P.No: 45, Surya Nagar colony, Mallapur
Hyderabad.

Date: 17-01-2025.

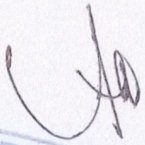
In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapally
Type of Work: Earthwork

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation done for retaining wall, planters and back filling work at site Total Amount = Rs: 36,680/-	Rs: 7,336/-

Amount in words: Seven Thousand Three Hundred and Thirty Six Rupees only.

Sign: _____


APPROVED BY
17 JAN 2025
A. SURESH
PROJECT MANAGER