

T. Kurumana EW bill.xlsx

Company	Modi GV Ventures LLP	Name of contractor	T. Kurumana	Sl. No. site bills reg.			
Project site	Vivopolis	Nature of work	Earth work	Dr. site bills reg.			
Block no.		Work done from date	01-12-2024	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	Sewage tank	Excavation with labour	3,696	CH	EW 147	12	44,352
2	Sewage tank	Add for pits with water	3,696	CH	EW 149	1.5	5,544
3							
4							
5							
6							
7							
8							
9							
10							
Total							49,896
Add GST @ 18.00%							0
Total amount for work done							49,896
Remarks:							
Approved by project manager							
Sign:				Approved by OS team			
Date:				Date:			

A. SURESH
PROJECT MANAGER

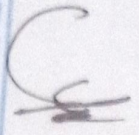
Notes: 1. This sheet replaces installation report and advice for permit to contractors. 2. This work form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only. If required i.e. details cannot be entered above. 5. For bill amount greater than 10k QS manager and officers 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 - Sobhan, Arvind Mehta (for GHT + GMR), Sakin (for Vivopolis), B. atind Kumar (for NCH + 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. 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).

17 JAN 2025

MEASUREMENT SHEET:

Company Name:	Modi GV Ventures LLP
Project Name:	Vivopolis
Contractor Name:	T. Kurnanna
Work Description:	Excavation for Sewage tank
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 Sewage tank		28.00	24.00	5.50	1.00	3,696.00	Cm	3,696.00




APPROVED BY
 17 JAN 2025
 A SURESH
 PROJECT MANAGER

ESTIMATE SHEET:

Company Name: Modi GV Ventures LLP
 Project Name: Vivopalis
 Contractor Name: T Kurmanna
 Work Description: Excavation for Sewage tank
 Prepared By: B.Mallikarjun
 Date: 04-01-2025

S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Earthwork Excavation for Sewage tank		3,696.00	Cft	12.00	EW147	44,352
		Add for Pits with water	3,696.00	Cft	1.50	EW149	5,544
		Total:					49,896



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.

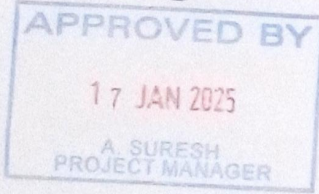
In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapally
Type of Work: Earthwork

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation done for Sewage tank with labour Total Amount = Rs: 49,896/-	Rs: 19,958/-

Amount in words: Nineteen Thousand Nine Hundred and Fifty Eight Rupees only.

Sign: _____



Bill for Equipment Allowance

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

Date: 17-01-2025.

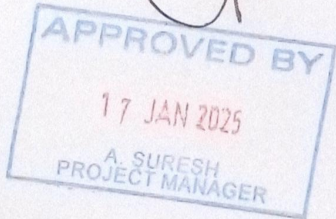
In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapally
Type of Work: Earthwork

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation done for Sewage tank with labour Total Amount = Rs: 49,896/-	Rs: 19,958/-

Amount in words: Nineteen Thousand Nine Hundred and Fifty Eight Rupees only.

Sign: _____



Bill for Consumables Allowance

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: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation done for Sewage tank with labour Total Amount = Rs: 49,896/-	Rs: 9,979/-

Amount in words: Nine Thousand Nine Hundred and Seventy Nine Rupees only.

Sign: _____

