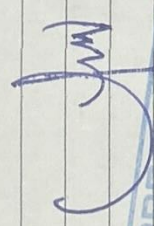


Company	Modi GV Ventures LLP	Name of contractor	Bukka Vijaya Laxmi	SI. No. site bills reg.	1003		
Project/site	VIVOPOLIS	Nature of work	Electrcial work	Dt. site bills reg.	20-03-2025		
Block no.	NA	Work done from date	17-03-2025	M-codex bill ID.			
WO no.		Work done to date	19-03-2025	WO issued ?	No		
WO date		Contractor bill no.	10006	GST bill required?	Not required		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Lift	Electrical work done	2	Nos	EL-140	6,000	12,000
2	Lift	Additional Floor electrical work done	2	Nos	EL-141	500	1,000
3							
4							
5							
6							
7							
8							
9							
10							
Total						13,000	
Add GST @							
Total amount including taxes for work done						13,000	
Remarks:							
Approved by project manager	Approved by QS team			Approved by Director/E&D team			
Sign:	Sign:			Sign:			
Date:	Date:			Date:			
<p>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 - <u>Soham Anand Mehta</u> (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 (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).</p>							
 APPROVED BY PROJECT MANAGER							

Bill for Consuable charges

Bukka Vijaya Laxmi
H .no 1/12/760
Kolthur
,Medchal, Districit,Telengana,500010

Date: 20-03-2025

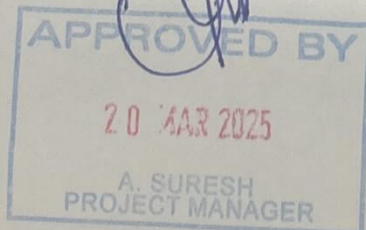
In favor of: Modi Gv Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

Type of Work: Electrcial Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Lifts inside electrical work done 2nos lift work donee .Total Amount is s Rs : 13,000/- Work Done from 01-08-2024 to 27-08-2024	Rs.2,600/-

Amount in words: Two Thousand Six hundred only /-

Sing



Bill for Labor charges

Bukka Vijaya Laxmi
H.no 1/12/760
Kolthur
,Medchal, Districit,Telengana,500010

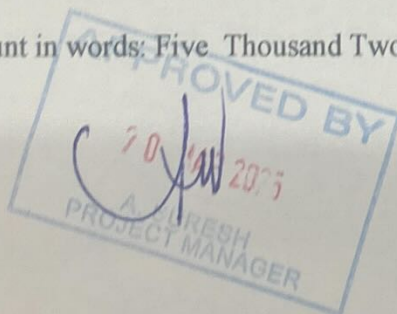
Date: 20-03-2025

In favor of: Modi Gv Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

Type of Work: Electrcial Work
Towards: Laborcharges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Lifts inside electrical work done 2nos lift work donee .Total Amount is s Rs : 13,000/- Work Done from 01-08-2024 to 27-08-2024	Rs.5,200/-

Amount in words: Five Thousand Two hundred only /-



Sing

Bill for Hire Equipment charges

Bukka Vijaya Laxmi
H .no 1/12/760
Kolthur
,Medchal, Districit,Telengana,500010

Date: 20-03-2025

In favor of: Modi Gv Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

Type of Work: Electrcial Work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Lifts inside electrical work done 2nos lift work donee .Total Amount is s Rs : 13,000/- Work Done from 01-08-2024 to 27-08-2024	Rs.5,200/-

Amount in words: Five Thousand Two hundred only /-

Sing

