

gova work bill

Company	Modi GV Ventures LLP		Name of contractor	Yageti Eshawar Rao	Sl. No. site bills reg.	1003	
Project/site	VIVOPOLIS		Nature of work	MS Scaffolding work	Dt. site bills reg.	29-03-2025	
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	Lifts inside ms Scaffolding Tying work work	4,950	Sft	SCF-146	2.5	12,375
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							12,375
Remarks:						Total amount including taxes for work done	
						12,375	
Approved by project manager						Add GST @	
Sign:						Approved by Director/E&D team	
Date:						Sign:	
						Date:	

APPROVED BY
PROJECT MANAGER

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 + NRRK). 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).

Bill for Labor charges

Yageti Eshwar Rao
H .no 1/12/760
Macha boluram, Alwai
,Medchal, Districit, Telengana, 500010

Date: 30-03-2025

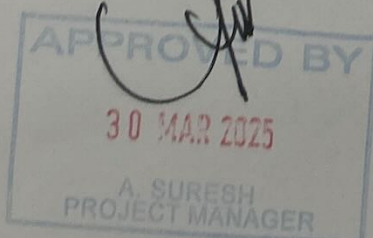
In favor of: Modi Gv Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

Type of Work: Scaffolding Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Lifts inside MS Scaffolding tying work done two lift .Total Amount is s Rs : 12,375/- Work Done from 17-03-2025 to 19-03-2025	Rs.4,950/-

Amount in words: Four Thousand Nine hundred Fifty only /-

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Bill for Hire Equipment charges

Yageti Eshwar Rao
H .no 1/12/760
Macha boluram,Alwai
,Medchal, Districit,Telengana,500010

Date: 30-03-2025

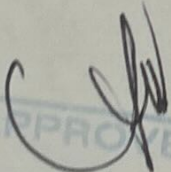
In favor of: Modi Gv Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Lifts insideMS Scaffolding tying work done two lift .Total Amount is s Rs : 12,375/- Work Done from 17-03-2025 to 19-03-2025	Rs.4,950/-

Amount in words: Four Thousand Nine hundred Fifty only /-

Sing


APPROVED BY
30 MAR 2025
A. SURESH
PROJECT MANAGER

Bill for Consumable charges

Yageti Eshwar Rao
H .no 1/12/760
Macha boluram,Alwai
,Medchal, Districit,Telengana,500010

Date: 30-03-2025

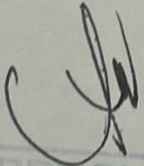
In favor of: Modi Gv Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Lifts insideMS Scaffolding tying work done two lift .Total Amount is s Rs : 12,375/- Work Done from 17-03-2025 to 19-03-2025	Rs.2,475/-

Amount in words: Two Thousand Four hundred Seventy Five only /-

Sing


APPROVED BY
30 03 2025
A SURESH
PROJECT MANAGER