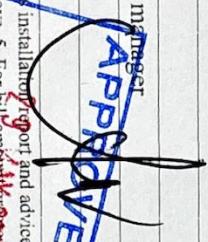


Company	Biopolis GV LLP	Name of contractor	Radha Krishna	Sl. No. site bill's reg.	36			
Project/site	Biopolis	Nature of work	Gardening	Dt. site bills reg.	29-05-2025			
Block no.	NA	Work done from date	01-07-2024	M-codex bill ID.				
WO no.		Work done to date	29-09-2024	WO issued ?	No			
WO date		Contractor bill no.	36	GST bill required?	Not required			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	ID	Rate	Amount
1	Site	Excavation, plantation and back filling	666	No's	89.0			59,274
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								59,274
Add GST @								
Total amount including taxes for work done								59,274
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:			Date:			Date:		

Notes: 1. This sheet replaces installation report and advice 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., details cannot be entered above. 5. 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 GFTI + GMR), Sachin (for Vivopols), 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 Project Manager). 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

PROJECT MANAGER

MEASUREMENT SHEET:

[illegible]

ESTIMATE SHEET:									
Company Name:		Biopolis GV LLP							
Project Name:		Biopolis							
Contractor Name:		Radha Krishna							
Work Description::		Plantation							
Prepared By:		B.Mallikarjun							
Date:		08-04-2025							
S.No		Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount	
1	Excavation, backfilling and plantation			666.00	No's	89.00	-	59,274	
		Total:						59,274	
Note: Rate fixed is Rs: 89/- for each									

APPROVED BY
09 JUL 2024
SOHAN MOOL

Bill for Labour Charges

Radha Krishna,
4-1270, Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 08-04-2025.

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

Biopolis GV LLP
Biopolis
Genome Valley, Turkapally
Gardening
Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation, backfilling and plantation of plants work done at site	Rs: 23,709/-
Total Amount = Rs: 59,274/-		

Amount in words: Twenty Three Thousand Seven Hundred and Nine Rupees only.

Sign: _____

Bill for Equipment Allowance

Radha Krishna,
4-1270, Marthanda Nagar, Hafcezpct,
Hyderabad.

Date: 08-04-2025.

In favor of:
Project / Site:
Location:
Type of Work:

Biopolis GV LLP
Biopolis
Genome Valley, Turkapally
Gardening
Allowance for Equipment

Towards:

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation, backfilling and plantation of plants work done at site	Rs: 23,709/-
Total Amount = Rs: 59,274/-		

Amount in words: Twenty Three Thousand Seven Hundred and Nine Rupees only.

Sign: _____

Allowance for Consumables

Radha Krishna,
4-1270, Marthanda Nagar, Hafeezpet,
Hyderabad.

Date: 08-04-2025.

In favor of:
Project / Site:
Location:
Type of Work:

Biopolis GV LLP
Biopolis
Genome Valley, Turkapally
Gardening

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Excavation, backfilling and plantation of plants work done at site	Rs: 11,854/-
Total Amount = Rs: 59,274/-		

Amount in words: Eleven Thousand Eight Hundred and Fifty Four Rupees only.

Sign: _____