

Company	Modi GV Ventures LLP	Name of contractor	JANARDHAN PRASAD	Sl. No. site bills reg.	10020		
Project/site	VIVOPOLIS	Nature of work	Staircase granite work	Dt. site bills reg.	31-05-2025		
Block no.	NA	Work done from date	01-04-2025	M-codex bill ID.			
WO no.		Work done to date	20-05-2025	WO issued ?	No		
WO date		Contractor bill no.	10020	GST bill required?	Not required		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS Northwest Staircase	Steps					
2		Steps	3,348	Sft	TF 213& 214	30	1,00,440
3		Steps Grooves	1,593	Rft	TF216	10	15,930
4		Champering work	1,008	Rft	TF215	15	15,120
5		Edge Polishing	1008	Rft	TF225	18	18,144
6		South east Staircase					
7		Steps	2,328	Sft	TF 213& 214	30	69,840
8		Steps Grooves	1,357	Rft	TF216	10	13,570
9		Champering work	748	Rft	TF215	15	11,220
10		Edge Polishing	748	Rft	TF225	18	13,464
						Total	2,57,728
						Add GST @	
						Total amount including taxes for work done	
						2,57,728	
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 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 + 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).							
A SURESH PROJECT MANAGER							

Measurement Sheet

Company Name: Modi GV Ventures LLP

Project: VIVOPOLIS

Description : Staircase Granitelaying work done details

Prepared By: A Suresh

Date : 31 May 2025

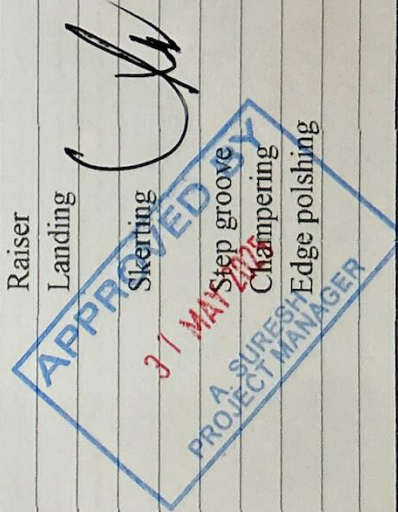
Name of the Contractor : Janardhan Prasad

Flat no

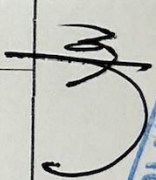
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	Remarks
A	VIVOPOLIS	Northwest Staircase								
		Steps	7	1	1	118		797 Sft		
		Raiser	7	1	1	130		878 Rft		
		Landing	14	7	1	6		546 Sft		
			14	7	1	6		609 Sft		
		Skirting	519	1	1	1		519 Rft		
									3,348	
		Step groove	7	2	1	118		1,593 Rft		
		Champering	8	1	1	130		1,008 Rft		
		Edge polishing	8	1	1	130		1,008 Rft		

South East Staircase

		Steps	5	1	1	118		561 Sft		
		Raiser	5	1	1	130		618 Rft		
		Landing	10	6	1	6		344 Sft		
			10	5	1	6		287 Sft		
		Skirting	519	1	1	1		519 Rft		
									2,328	
		Step groove	6	2	1	118		1,357 Rft		
		Champering	6	1	1	130		748 Rft		
		Edge polishing	6	1	1	130		748 Rft		



Estimate Sheet						
Company Name:		Modi GV Ventures LLP				workdone from date :15-03-2025
Project:		VIVOPOLIS				work done todote 10-04-2025
work description:		Staircase Granite laying work done details				
Prepared By		A Suresh				
Name of the Contractor		MD . Sarwar				
Date:		31 May 2025				
		Approved by:				
		Sign:				


APPROVED BY
31 MAY 2025
A. SURESH
PROJECT MANAGER

Bill for Labor charges

Janardhan Prasadr
H .no 29-1446,Kakthta nagar, Neredmet

,Medchal Districit,Telengana,500010

Date: 31-05-2025

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

Type of Work: Staircase granite work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Staircase Granite laying work done both staircase area Total Amount is s Rs : 2,57,728/ Work Done from 01-04-2025 to 20-05-2025	Rs.1,03,091/-

Amount in words: One lakh Three Tthousand Ninety One only /-



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Janardhan Prasadr

Bill for Consumable charges

Janardhan Prasadr
H .no 29-1446,Kakthta nagar, Neredmet

,Medchal Districit,Telengana,500010

Date: 31-05-2025

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

Type of Work: Staircase granite work
Towards: Allowance for Consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Staircase Granite laying work done both staircase area .Total Amount is s Rs : 2,57,728/ Work Done from 01-04-2025 to 20-05-2025	Rs. 51,545/-

Amount in words: Fifty one thousand Five hundred forty five only /-

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Janardhan Prasadr



Bill for Hire Equipment charges

Janardhan Prasadr
H .no 29-1446,Kakthta nagar, Neredmet

,Medchal Districit,Telengana,500010

Date: 31-05-2025

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

Type of Work: Staircase granite work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Staircase Granite laying work done both staircase area .Total Amount is s Rs : 2,57,728/ Work Done from 01-04-2025 to 20-05-2025	Rs. 1,03091/-

Amount in words: One lakh three thousand Ninety One only /-



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Janardhan Prasadr