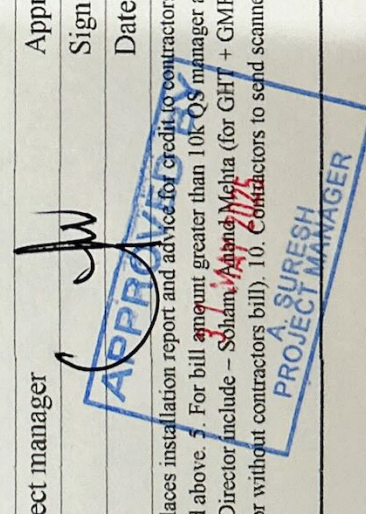


Company	Modi GV Ventures LLP	Name of contractor	JANARDHAN PRASAD	Sl. No. site bills reg.	10019		
Project/site	VIVOPOLIS	Nature of work	Fire Door Soffit work	Dt. site bills reg.	31-05-2025		
Block no.	NA	Work done from date	01-04-2025	M-codex bill ID.			
WO no.		Work done to date	20-05-2025	WO issued ?	No		
WO date		Contractor bill no.	10019	GST bill required?	Not required		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	Fire Door Soffit Work	672	Rft	TF224	40	26,880
2		Champering work	1,344	Rft	TF215	15	20,160
3		Edge Polishing	1,344	Rft	TF225	18	24,192
4		Lift door jam	280	Rft	TF224	40	11,200
5		Champering work	560	Rft	TF215	15.00	8,400
6		Edge Polishing	560	Rft	TF225	18.00	10,080
7							
8							
9							
10							
						Total	1,00,912
						Add GST @	
						Total amount including taxes for work done	1,00,912
Remarks:							
Approved by project manager				Approved by Director/E&D team			
Sign:				Sign:			
Date:				Date:			

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 - Sohām 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

Estimate Sheet					
Company Name:		Modi GV Ventures LLP		workdone from date :15-03-2025	
Project:		VIVOPOLIS		work done todate 10-04-2025	
work description:		Slab Projection wall core cutting work done			
Prepared By		A Suresh		Approved by:	
Name of the Contractor		MD . Sarwar		Sign:	
Date:		04 November 2024			
S No.	Item Description	A	C	D=AxC	E=Sum of D
1	Fire door soffit	Quantity	Rate	Amount	Item Head Total
	Champering	672 Rft	40	26,880	
	Edge Polshing	1,344 Rft	15	20,160	
2	lift door jam	1,344 Rft	18	24,192	
3	Champering	280 Rft	40	11,200	
4	Edge Polshing	560 Rft	15	8,400	
		560 Rft	18	10,080	
					1,00,912


APPROVED BY
 31 MAY 2025
 A. SURESH
 PROJECT MANAGER

Measurement Sheet									
Company Name:		Modi GV Ventures LLP							
Project:		VIVOPOLIS							
Description :		Fire Door Soffit work done details							
Prepared By:		A Suresh							
Date :		04 November 2024							
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	Fire Door Soffit	48	1	1	14	672	Rft	672
		Champering	672	1	1	2	1,344	Rft	1,344
		Edge Polshing	672	1	1	2	1,344	Rft	1,344
	Lift wall jam work		7	4	1	7	196	Rft	
	top		1	3	4	7	84	Rft	
							280	Rft	
							Total area		
	Champering		280	1	1	2		rft	280
	Edge Polshing		280	1	1	2		Rft	560
								Rft	560


APPROVED BY
31 MAY 2025
A. SURESH
PROJECT MANAGER

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: Fire soffit work
Towards: Allowancec for consumable Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Fire door soffit work done .Total Amount is s Rs : 1,00,912/-- Work Done from 01-04-2025 to 28-05-2025	Rs. 20,182/-

Amount in words: Twenty thousand One hundred eighty Two only /-

Sing

Janardhan Prasadr



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: Fire soffit work
Towards: Labor Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Fire door soffit work done .Total Amount is s Rs : 1,00,912/-- Work Done from 01-04-2025 to 28-05-2025	Rs. 40,364/-

Amount in words: Forty thousand Three hundred Sixty Four only /-



Sing

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: Fire soffit work
Towards: Allowance for hire equipment Charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Fire door soffit work done .Total Amount is s Rs : 1,00,912/-- Work Done from 01-04-2025 to 28-05-2025	Rs. 40,364/-

Amount in words: Forty thousand Three hundred Sixty Four only /-



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