

Company		Modi GV Ventures LLP		T.Kurmana		Sl. No. site bills reg.		10027	
Project/site		Vivopolis		Earthwork		Dt. site bills reg.		17-06-2025	
Block no.		NA		Work done from date		01-04-2025			
WO no.				Work done to date		30-05-2025		No	
WO date				Contractor bill no.		GST bill required?		Not required	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	Site	Excavation for Extra sump at South entrance		4,620	Cft	EW156	3	13,860	
2		Back filling		4,620	Cft	EW164	2	9,240	
3		Back filling around UG sumps		7,261	Cft	EW164	2	14,523	
4									
5									
6									
7									
8									
9									
10									
							Total	37,623	
							Add GST @		
							Total amount including taxes for work done	37,623	
Remarks:									
Approved by project manager					Approved by QS team				
Sign: <i>for</i>					Sign:				
Date: 17/06/2025					Date:				
<p>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 - Sohain, Anand Mehra (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>									

ESTIMATE SHEET:

Company Name:	Modi GV Ventures LLP						
Project Name:	Vivopolis						
Contractor Name:	T.Kumarra						
Work Description:	Excavation for Extra sump						
Prepared By:	B.Mallikarjun						
Date:	17-06-2025						
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Excavation for Extra sump at South entrance		4,620.00	cft	3.00	EW156	13,860
2	Back filling		4,620.00	cft	2.00	EW164	9,240
3	Back filling around UG sumps		7,261.38	cft	2.00	EW164	14,523
							37,623

Bill for Labour Charges

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 17-06-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Earthwork

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Excavation of extra sump at south entrance, fill back and back filling around UG sumps Total Amount = Rs: 37,623/-	Rs: 15,049/-

Amount in words: Fifteen Thousand and Forty Nine Rupees only.

Sign: _____

Bill for Equipment Allowance

T.Kurmana,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 17-06-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Earthwork

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Excavation of extra sump at south entrance, fill back and back filling around UG sumps Total Amount = Rs: 37,623/-	Rs: 15,049/-

Amount in words: Fifteen Thousand and Forty Nine Rupees only.

Sign: _____

Allowance for Consumables

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 17-06-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Earthwork

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Excavation of extra sump at south entrance, fill back and back filling around UG sumps Total Amount = Rs: 37,623/-	Rs: 7,524/-

Amount in words: Seven Thousand Five Hundred and Twenty Four Rupees only.

Sign: _____