

Company		Modi GV Ventures LLP		Name of contractor		Radha Krishna		Sl. No. site bills reg.		10028	
Project/site		Vivopalis		Nature of work		Gardening		Dt. site bills reg.		23-06-2025	
Block no.		NA		Work done from date		01-06-2025		M-codex bill ID.			
WO no.				Work done to date		15-06-2025		WO issued ?		No	
WO date				Contractor bill no.				GST bill required?		Not required	
Sl. No.		Unit/floor no		Details of work		Qty		Units		Rate	
1		Site		Laying of Fescues grass		2,293		Sft		LS101	
2										6	
3										13,757	
4											
5											
6											
7											
8											
9											
10											
										Total	
										13,757	
Remarks:											
Total amount including taxes for work done											
Add GST @											
13,757											
Approved by project manager											
Approved by QS team											
Sign: for name											
Date: 23/06/2025											
Sign:											
Date:											
Approved by Director/E&D team											
Sign:											
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 - Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGE + NPK). 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).

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ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		Radha Krishna					
Work Description:		Laying of grass around building					
Prepared By:		B Mallikarjun					
Date:		23-06-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Laying of Fescues grass		2.293	Sft	6	LS101	13,757

Project Name: Vivopolis

Radha Krishna

Laying of grass around building

B. Mallikarjun

23-06-2025

S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
	1	Laying of Fescues grass	2,293	Sft	6	LS101	13,757

Bill for Labour Charges

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

Date: 23-06-2025.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards laying of fescues grass at landscape area around the building. Total Amount = Rs: 13,757/-	Rs: 5,502/-

Amount in words: Five Thousand Five Hundred and Two Rupees only.

Sign: _____

Bill for Equipment Allowance

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

Date: 23-06-2025.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards laying of fescues grass at landscape area around the building. Total Amount = Rs: 13,757/-	5,502/- Rs: 5,502/-

Amount in words: Five Thousand Five Hundred and Two Rupees only.

Sign: _____

Allowance for Consumables

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

Date: 23-06-2025.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards laying of fescues grass at landscape area around the building. Total Amount = Rs: 13,757/-	Rs: 2,751/-

Amount in words: Two Thousand Seven Hundred and Fifty One Rupees only.

Sign: _____