

Company	Modi GV Ventures LLP	Name of contractor	T. Kurnanna	Sl. No. site bills reg.	10029
Project/site	Vivopolis	Nature of work	Earthwork	Dt. site bills reg.	23-06-2025
Block no.	NA	Work done from date	15-05-2025	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		Units	Rate
1	Site	Excavation of rain water harvesting pits		750 Sft	12
2					9,000
3					
4					
5					
6					
7					
8					
9					
10					
				Total	9,000
				Add GST @	
				Total amount including taxes for work done	9,000
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign: <i>for</i>		Sign:		Sign:	
Date: 23/06/2025		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 Mehiz (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGE + 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).					

MEASUREMENT SHEET:

Company Name:		Modi GV Ventures LLP							
Project Name:		Vivopolis							
Contractor Name:		T. Kurnama							
Work Description:		Excavation of rain water harvesting pits							
Prepared By:		B. Mallikarjun							
Date:		23-06-2025							
S.No	Item Head	Item Description	A Length	B width	C Height	D No's	E Quantity	F Units	
1	Excavation of rain water harvesting pits		5	5	5	6	750	cft	

ESTIMATE SHEET:									
Company Name:		Modi GV Ventures LLP							
Project Name:		Vivopolis							
Contractor Name:		T.Kurnanna							
Work Description:		Excavation of rain water harvesting pits							
Prepared By:		B.Mallikarjun							
Date:		23-06-2025							
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount		
1	Excavation of rain water harvesting pits			750 sq	12	EW145	9,000		
							9,000		

Bill for Labour Charges

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

Date: 23-06-2025.

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 rain water harvesting pits Total Amount = Rs: 9,000/-	Rs: 3,600/-

Amount in words: Three Thousand and Six Hundred Rupees only

Sign:

Bill for Equipment Allowance

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

Date: 23-06-2025.

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 rain water harvesting pits Total Amount = Rs: 9,000/-	Rs: 3,600/-

Amount in words: Three Thousand and Six Hundred Rupees only.

Sign: _____

Allowance for Consumables

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

Date: 23-06-2025.

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 rain water harvesting pits Total Amount = Rs: 9,000/-	Rs: 1,800/-

Amount in words: One Thousand Eight Hundred Rupees only.

Sign: