

Company	Modi GV Ventures LLP	Name of contractor	T. Kurnanna	Sl. No. site bills reg.	10030
Project/site	Vivopalis	Nature of work	Earthwork	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		Units	Rate
1	Site	Red mud levelling around site along compound wall at ground floor		2,293 Sft	2.5
2					5,732
3					
4					
5					
6					
7					
8					
9					
10					
				Total	
				Add GST @	
				Total amount including taxes for work done	
				5,732	
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign: <i>for</i>		Sign:		Sign:	
Date: <i>23/06/2025</i>		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 Vivopalis), 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).					

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ESTIMATE SHEET:

Company Name:	Modi GV Ventures LLP						
Project Name:	Vivopolis						
Contractor Name:	T.Kurmana						
Work Description:	Red mud levelling						
Prepared By:	B.Mallikarjun						
Date:	23-06-2025						
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Red mud levelling	around site along compound wall	2,293	sft	2.50	EW116	5,732

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: Red mud levelling around site along compound wall Total Amount = Rs: 5,732/-	Rs: 2,292/-

Amount in words: Two Thousand Two Hundred and Ninety Two 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: Red mud levelling around site along compound wall Total Amount = Rs: 5,732/-	Rs: 2,292/-

Amount in words: Two Thousand Two Hundred and Ninety Two 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: Red mud levelling around site along compound wall Total Amount = Rs: 5,732/-	Rs: 1,146/-

Amount in words: One Thousand One Hundred and Forty Six Rupees only.

Sign: