

Company		Modi GV Ventures LLP		Name of contractor		T.Kurmannna		Sl. No. site bills reg.		10031	
Project/site		Vivopolis		Nature of work		Earthwork		Dt. site bills reg.		23-06-2025	
Block no.		NA		Work done from date		01-05-2025		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		Qty		Units		Rate	
1		Site		Installation of CI earthing rod with earthing chemical		22		No's		500	
2										11,000	
3											
4											
5											
6											
7											
8											
9											
10											
										Total	
										11,000	
										Add GST @	
										Total amount including taxes for work done	
										11,000	
Remarks:											
Approved by project manager						Approved by QS team					
Sign: <i>for Manoj</i>						Sign:					
Date: 23/06/2025						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 Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGE + NRR). 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).											

ESTIMATE SHEET:

Company Name:	Modi GV Ventures LLP								
Project Name:	Vivopolis								
Contractor Name:	T.Kurnanna								
Work Description:	Installation of CI earthing rod								
Prepared By:	B.Mallikarjun								
Date:	23-06-2025								
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount		
1		Installation of CI earthing rod with earthing chemical. (Excavation, placing electrode, backfilling layers with bentonite powder)		22 No's	500.00	EL174	11,000		

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: Installation of CI earthing rod with earthing chemical. Total Amount = Rs: 11,000/-	Rs: 4,400/-

Amount in words: Four Thousand Four 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: Installation of CI earthing rod with earthing chemical. Total Amount = Rs: 11,000/-	Rs: 4,400/-

Amount in words: Four Thousand Four 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: Installation of CI earthing rod with earthing chemical. Total Amount = Rs: 11,000/-	Rs: 2,200/-

Amount in words: Two Thousand Two Hundred Rupees only.

Sign: