

| Company      |               | Modi GV Ventures LLP |  | Name of contractor  |  | T. Kurnanna |       | Sl. No. site bills reg. |                                            | 10032        |  |
|--------------|---------------|----------------------|--|---------------------|--|-------------|-------|-------------------------|--------------------------------------------|--------------|--|
| Project/site |               | Vivopalis            |  | Nature of work      |  | Road        |       | Dt. site bills reg.     |                                            | 23-06-2025   |  |
| Block no.    |               | NA                   |  | Work done from date |  | 11-06-2025  |       | M-codex bill ID.        |                                            |              |  |
| WO no.       |               |                      |  | Work done to date   |  | 11-06-2025  |       | WO issued ?             |                                            | No           |  |
| WO date      |               |                      |  | Contractor bill no. |  |             |       | GST bill required?      |                                            | Not required |  |
| Sl. No.      | Unit/floor no | Details of work      |  |                     |  | Qty         | Units | Rate ID                 | Rate                                       | Amount       |  |
| 1            | Basement      | VDF of Ramp slab     |  |                     |  | 1,230       | sft   | RD109                   | 9                                          | 11,070       |  |
| 2            |               |                      |  |                     |  |             |       |                         |                                            |              |  |
| 3            |               |                      |  |                     |  |             |       |                         |                                            |              |  |
| 4            |               |                      |  |                     |  |             |       |                         |                                            |              |  |
| 5            |               |                      |  |                     |  |             |       |                         |                                            |              |  |
| 6            |               |                      |  |                     |  |             |       |                         |                                            |              |  |
| 7            |               |                      |  |                     |  |             |       |                         |                                            |              |  |
| 8            |               |                      |  |                     |  |             |       |                         |                                            |              |  |
| 9            |               |                      |  |                     |  |             |       |                         |                                            |              |  |
| 10           |               |                      |  |                     |  |             |       |                         |                                            |              |  |
|              |               |                      |  |                     |  |             |       |                         | Total                                      | 11,070       |  |
|              |               |                      |  |                     |  |             |       |                         | Add GST @                                  |              |  |
|              |               |                      |  |                     |  |             |       |                         | Total amount including taxes for work done |              |  |
|              |               |                      |  |                     |  |             |       |                         | 11,070                                     |              |  |

Remarks:

|                             |                    |                     |  |
|-----------------------------|--------------------|---------------------|--|
| Approved by project manager |                    | Approved by QS team |  |
| Sign: <i>for</i>            | Sign: <i>Manoj</i> | 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 Mehta (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGE + NRRK). 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.Kurmanna           |          |       |      |         |        |  |  |
| Work Description: |                 | VDF - Ramp slab      |          |       |      |         |        |  |  |
| Prepared By:      |                 | B.Mallikarjun        |          |       |      |         |        |  |  |
| Date:             |                 | 23-06-2025           |          |       |      |         |        |  |  |
| S.No              | Item Head       | Item Description     | Quantity | Units | Rate | Rate ID | Amount |  |  |
| 1                 | VDF - Ramp slab |                      | 1,230    | sf    | 9    | RD109   | 11,070 |  |  |



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:**

**Towards:** Labour Charges

| S No. | Description                                                                                              | Amount      |
|-------|----------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Towards completion of<br>VDF of Ramp slab<br>Total Amount = Rs: 11,070/- | Rs: 4,428/- |

Amount in words: Four Thousand Four Hundred and Twenty Eight 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:**

**Towards:** Allowance for Equipment

| S No. | Description                                                                                           | Amount      |
|-------|-------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Towards completion of VDF of Ramp slab<br>Total Amount = Rs: 11,070/- | Rs: 4,428/- |

Amount in words: Four Thousand Four Hundred and Twenty Eight 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:**

**Towards:** Allowance for Consumables.

| S No. | Description                                                                                           | Amount      |
|-------|-------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Towards completion of VDF of Ramp slab<br>Total Amount = Rs: 11,070/- | Rs: 2,214/- |

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

Sign: