

Company		Modi GV Ventures LLP		Name of contractor		Susanta Kumar padhi		Sl. No. site bills reg.		10033	
Project/site		Vivopolis		Nature of work		Rod bending		Dt. site bills reg.		23-06-2025	
Block no.		NA		Work done from date		10-05-2025		M-codex bill ID.			
WO no.				Work done to date		16-05-2025		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		Basement		Grade Slab Rod bending		11,131		sft		RCC137	
2										10	
3											
4											
5											
6											
7											
8											
9											
10											
										1,11,310	
										Total	
										Add GST @	
										Total amount including taxes for work done	
										1,11,310	
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign: for <i>Manish</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 Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGR + NRG). 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:		Susanta Kumar padhi								
Work Description:		Basement Grade Slab-Rod bending								
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		without centring and concreting	124.00	47.00	1	1	5828	sft		
		centering and concreting	89.00	31.00	1	1	2759	sft		
			39.50	52.00	1	1	2054	sft		
			35.00	14.00	1	1	490	sft		
							11,131	sft		

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							11,131	sft	

ESTIMATE SHEET:

Company Name:	Modi GV Ventures LLP								
Project Name:	Vivopolis								
Contractor Name:	Susanta Kumar padhi								
Work Description:	Basement Grade Slab-Rod bending								
Prepared By:	B.Mallikarjun								
Date:	23-06-2025								
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount		
1		centring and concreting centering and concreting	11,131	sft	10	RCC137	1,11,310		

Bill for Labour Charges

Susanta Kumar padhi,
Ramanthapur,
Hyderabad.

Date: 23-06-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Rod bending
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Grade Slab Rod bending at basement floor Total Amount = Rs: 1,11,310/-	Rs: 44,524/-

Amount in words: Forty Four Thousand Five Hundred and Twenty Four Rupees only

Sign:

Bill for Equipment Allowance

Susanta Kumar padhi,
Ramanthapur,
Hyderabad.

Date: 23-06-2025.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Grade Slab Rod bending at basement floor Total Amount = Rs: 1,11,310/-	Rs: 44,524/-

Amount in words: Forty Four Thousand Five Hundred and Twenty Four Rupees only

Sign: _____

Allowance for Consumables

Susanta Kumar padhi,
Ramanthapur,
Hyderabad.

Date: 23-06-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Rod bending
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Grade Slab Rod bending at basement floor Total Amount = Rs: 1,11,310/-	Rs: 22,262/-

Amount in words: Twenty Two Thousand Two Hundred and Sixty Two Rupees only.

Sign: