

Company	Modi GV Ventures LLP		Name of contractor	Mohd Asim	Sl. No. site bills reg.	10034		
Project/site	Vivopolis		Nature of work	Rod bending	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	Ramp Grade Slab Rod bending		672	sft	RCC137	10	6,720
2								
3								
4								
5								
6								
7								
8								
9								
10								
					Total		6,720	
					Add GST @			
					Total amount including taxes for work done		6,720	
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 Mehta (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).								

ESTIMATE SHEET:

Company Name:	Modi GV Ventures LLP
Project Name:	Vivopolis
Contractor Name:	Mohd Asim
Work Description:	Ramp 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		672 sft	10	RCC137	6,720

Bill for Labour Charges

Mohd Asim,
Warisguda,
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 Ramp Grade Slab Rod bending at basement floor Total Amount = Rs: 6,720/-	Rs: 2,688/-

Amount in words: Two Thousand Six Hundred and Eighty Eight Rupees only

Sign:

Bill for Equipment Allowance

Mohd Asim,
Warisguda,
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 Ramp Grade Slab Rod bending at basement floor Total Amount = Rs: 6,720/-	Rs: 2,688/-

Amount in words: Two Thousand Six Hundred and Eighty Eight Rupees only

Sign: _____

Allowance for Consumables

Mohd Asim,
Warisguda,
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 Ramp Grade Slab Rod bending at basement floor Total Amount = Rs: 6,720/-	Rs: 1,344/-

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

Sign: