

Company	Modi GV Ventures LLP		Name of contractor	Sakeena		Sl. No. site bills reg.	10039		
Project/site	Vivopolis		Nature of work	Fabrication		Dt. site bills reg.	27-06-2025		
Block no.	NA		Work done from date	30-05-2025		M-codex bill ID.			
WO no.			Work done to date	25-06-2025		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	Compound wall	Fabrication work			1,008	Kgs	MSF176	35.0	35,280
2									
3									
4									
5									
6									
7									
8									
9									
10									
Total								35,280	
Add GST @									
Total amount including taxes for work done								35,280	
Remarks:									
Approved by project manager			Approved by QS team			Approved by Director/E&D team			
Sign:			Sign:			Sign:			
Date:			Date:			Date:			
Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This word 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 NGH + 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).									