

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		Units	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
Remarks:				Add GST @		
Approved by project manager				Total amount including taxes for work done		35,280
Sign: <i>[Signature]</i>		Approved by QS team		Approved by Director/E&D team		
Date: 22/06/2025		Sign:		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 - Sobham, Anand Mehta (for GHT + GMIR), 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).

MEASUREMENT SHEET:

Company Name:	Modi GV Ventures LLP												
Project Name:	Vivopolis												
Contractor Name:	Sakeena												
Work Description:	Fabrication work												
Prepared By:	B. Mallikarjun												
Date:	27-06-2025												
S.No	Item Head	Item Description	MS pipe Size	running mtr	No's	Quantity	Units	Weight per Mtr	Total Kgs				
1	Compound wall railing	fabrication work	80mm x 40 mm x 3mm	1	180	180	Rmt	5.6	1,008				

ESTIMATE SHEET:									
Company Name:	Modi GV Ventures LLP								
Project Name:	Vivopolis								
Contractor Name:	Sakeena								
Work Description:	Fabrication work								
Prepared By:	B.Mallikarjun								
Date:	27-06-2025								
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount		
1	Compound wall railing	fabrication work	1,008	Kgs	35.0	MSF176	35,280		

Bill for Labour Charges

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 27-06-2025.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Compound wall railing fabrication work at site. Total Amount = Rs: 35,280/-	Rs: 14,112/-

Amount in words: Fourteen Thousand One Hundred and Twelve Rupees only.

Sign: _____

Bill for Equipment Allowance

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 27-06-2025.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Compound wall railing fabrication work at site. Total Amount = Rs: 35,280/-	Rs: 14,112/-

Amount in words: Fourteen Thousand One Hundred and Twelve Rupees only.

Sign: _____

Allowance for Consumables

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 27-06-2025.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Compound wall railing fabrication work at site. Total Amount = Rs: 35,280/-	Rs: 7,056/-

Amount in words: Seven Thousand and Fifty Six Rupees only.

Sign: _____