Company	Modi GV Ventures LLP	Name of contractor	M.Lalitha				
Project/site	Vivopolis	Nature of work	Painting	Sl. No. site bills reg.			10040
Block no.	NA	Work done from date		Dt. site bills reg.			01-07-2025
WO no.	20250619039	Work done to date	12-05-2025	M-codex bill ID.			
WO date	19-06-2025	Contractor bill no.	15-06-2025	WO issued ?		Yes	
				GST bill required?		Not required	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		External primer work					
2		Debit for primer supplied - 20L buckets	28,868	sft	PT136	1.75	50,519
3			8	No's		2,014	16,112
4							
5							
6							
7							
8							
9							
10							
						Total	**34,407**
					Add GST @		
Remarks:			**Total amount including taxes for work done**				**34,407**

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign: for Manoj	Sign:	Sign:
Date: 01/07/2025	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).

MEASUREMENT SHEET:									
Company Name:		Modi GV Ventures LLP							
Project Name:		Vivopolis							
Contractor Name:		M.Lalitha							
Work Description:		Painting							
Prepared By:		B.Mallikarjun							
Date:		01-07-2025							
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	External primer	Ground Floor	1	1	1	1	3,059	Sft	
		First Floor	1	1	1	1	3,930	Sft	
		Second Floor	1	1	1	1	3,930	Sft	
		Third Floor	1	1	1	1	3,930	Sft	
		Fourth Floor	1	1	1	1	3,930	Sft	
		Terrace Floor	1	1	1	1	3,930	Sft	
			1	1	1	1	10,089	Sft	
								Sft	28,868

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		M.Lalitha					
Work Description:		Painting					
Prepared By:		B.Mallikarjun					
Date:		01-07-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	External primer		28,868	Sft	1.75	PT136	50,519
		Debit for primer supplied - 20L buckets	8	No's	2,014		16,112
		Balance amount					34,407