

Company	Modi GV Ventures LLP	Name of contractor	T. Kurmanna	Sl. No. site bills reg.	10042
Project/site	Vivopolis	Nature of work	Laying of GSB	Dt. site bills reg.	14-07-2025
Block no.	NA	Work done from date	29-05-2025	M-codex bill ID.	
WO no.		Work done to date	25-06-2025	WO issued ?	
WO date		Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work		Units	Rate ID
1		Laying of GSB below grade slab		11,131 sft	6.00
2					66,786
3					0
4					
5					
6					
7					
8					
9					
10					
Total					66,786
Add GST @					
Total amount including taxes for work done					66,786
Remarks:	Rate agreed and total amount to be debited to Sree Srinivasa constructions				
Approved by project manager	Approved by QS team		Approved by Director/E&D team		
Sign: <i>for</i>	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).					

ESTIMATE SHEET:						
Company Name:		Modi GV Ventures LLP				
Project Name:		Vivopolis				
Contractor Name:		T.Kurmanna				
Work Description:		Laying of GSB				
Prepared By:		B.Mallikarjun				
Date:		14-07-2025				
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID
1	Laying of GSB below grade slab		11,131	sft	6	
						Amount
						66,786
	Note: Rate agreed and total amount to be debited to Sree Srinivasa constructions					
						66,786

Project Name:	Vivopolis
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Contractor Name:	T.Kurmanna
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Work Description:	Laying of GSB
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Prepared By:	B.Mallikarjun
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Date:

S.No	Item Head	Item Description
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Chino	Latin Name	Latin Description

1	Laying of GSB below grade slab
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I Layling or GDS below grade side	

Note: Rate agreed and total amount

NOTE: Rate agreed and total amount

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Bill for Labour Charges

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 14-07-2025.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Laying of GSB below grade slab Total Amount = Rs: 66,786/-	Rs: 26,714/-

Amount in words: Twenty Six Thousand Seven Hundred and Fourteen Rupees only

Sign:

Bill for Equipment Allowance

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 14-07-2025.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Laying of GSB below grade slab Total Amount = Rs: 66,786/-	Rs: 26,714/-

Amount in words: Twenty Six Thousand Seven Hundred and Fourteen Rupees only

Sign: _____

Allowance for Consumables

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 14-07-2025.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Laying of GSB below grade slab Total Amount = Rs: 66,786/-	Rs: 13,357/-

Amount in words: Thirteen Thousand Three Hundred and Fifty Seven Rupees only.

Sign: