

Company	Modi GV Ventures LLP	Name of contractor	T. Kurmanna	Sl. No. site bills reg.	10043
Project/site	Vivopalis	Nature of work	Compaction 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		Compaction of GSB below grade slab		11,131 sft	1.50
2					16,697
3					0
4					
5					
6					
7					
8					
9					
10					
				Total	16,697
				Add GST @	
				Total amount including taxes for work done	16,697
Remarks:	Rate agreed and total amount to be debited to Sree Srinivasa constructions				
Approved by project manager	Approved by QS team				
Sign: <i>for Mout</i>	Sign:				
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 Vivopalis), 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:		T.Kurmanna							
Work Description:		Compaction of GSB							
Prepared By:		B.Mallikarjun							
Date:		14-07-2025							
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	
1	Compaction of GSB below grade slab		124.00	47.00	1	1	5828	sft	
			89.00	31.00	1	1	2759	sft	
			39.50	52.00	1	1	2054	sft	
			35.00	14.00	1	1	490	sft	
							11,131	sft	

[illegible]

ESTIMATE SHEET:										
Company Name:		Modi GV Ventures LLP								
Project Name:		Vivopolis								
Contractor Name:		T.Kurmana								
Work Description:		Compaction of GSB								
Prepared By:		B.Mallikarjun								
Date:		14-07-2025								
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount			
1	Compaction of GSB below grade slab		11,131	sft	1.5		16,697			
Note: Rate agreed and total amount to be debited to Sree Srinivasa constructions								16,697		

Modi GV Ventures LLP

Vivopolis

T.Kurman

Compaction of GSB

B. Mallikarjun

14-07-2025

Item Head

slab

nivasa constructions

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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 Compaction of GSB below grade slab Total Amount = Rs: 16,697/-	Rs: 6,678/-

Amount in words: Six Thousand Six Hundred and Seventy Eight 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 Compaction of GSB below grade slab Total Amount = Rs: 16,697/-	Rs: 6,678/-

Amount in words: Six Thousand Six Hundred and Seventy Eight 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 Compaction of GSB below grade slab Total Amount = Rs: 16,697/-	Rs: 3,339/-

Amount in words: Thee Thousand Three Hundred and Thirty Nine Rupees only.

Sign: