

Company	Modi GV Ventures LLP	Name of contractor	B Vijaya laxmi	Sl. No. site bills reg.	11050		
Project/site	VIVOPOLIS	Nature of work	Electrical work	Dt. site bills reg.	31-07-2025		
Block no.	NA	Work done from date	25-07-2025	M-codex bill ID.			
WO no.	NA	Work done to date	31-07-2025	WO issued ?	No		
WO date	NA	Contractor bill no.	10050	GST bill required?	No		
Sl. No.	Unit floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		16 Sq mm Armor cable laying done gf floor to VTPN Box area	70	Mtr	EL-147	35	2,450
2		50 Sq mm Armor cable laying done Given to VTPN Box area	70	Mtr	EL-149	55	3,850
3		100 MM Cable Tray Fixing done Ground floor	60	Mtr	EL-156	75	4,500
4		300 MM Cable tray laying done VTPN To Lift rooms	30	Mtr	EL-155	125	3,750
5		16 Sqmm Cable laying done From Vtpn to Respective floor IDB	100	Mtr	EL-147	35	3,500
6		Fixing of VTPN Box	1	No	EL-165	2,000	2,000
7		Fixing of IDB Boxes all floor	6	Nos	EL-222	300	1,800
8		Fixing of 3 Phase 4way DB Box	6	Nos	EL-222	300	1,800
9							
10							
Total						23,650	
Add GST @18%							
Total amount including taxes for work done						23,650	
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 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).							

[illegible]

Bill Consumable charges

B .Vijaylaxmi
H .no 1/128/18,
Balaji Nagar,

Date: 31-07-2025

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapalli
Type of Work: Allowance for Consumable Ccharges

S No.	Description	Amount
1.	Brief description of work done: Towards: Misc Electrical work done Total Amount is s Rs : 23,650/- Work Done from 25-07-2025 to 31-07-2025	Rs.4,730/-

Amount in words: Four Thousand Seven Hundred Thirty only /-
Sing

Bill for Hire Equipment charges

B .Vijaylaxmi
H .no 1/128/18,
Balaji Nagar,

Date: 31-07-2025

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapalli

Type of Work: Allowance for Hire Equipment Ccharges

S No.	Description	Amount
1.	Brief description of work done: Towards: Misc Electrical work done Total Amount is s Rs : 23,650/- Work Done from 25-07-2025 to 31-07-2025	Rs.9,460/-

Amount in words: Nine Thousand Four Hundred Sixty only /-
Sing

Bill for Labor charges

B .Vijaylaxmi
H .no 1/128/18,
Balaji Nagar,

Date: 31-07-2025

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapalli

Type of Work: Labor Ccharges

S No.	Description	Amount
1.	Brief description of work done: Towards: Misc CA Electrical work done Total Amount is s Rs : 23,650/- Work Done from 25-07-2025 to 31-07-2025	Rs.9,460/-

Amount in words: Nine Thousand Four Hundred Sixty only /-
Sing