

Company	Modi GV Ventures LLP		Name of contractor	G.Mahesh		Sl. No. site bills reg.	10048
Project/site	Vivopolis		Nature of work	Slab cutting		Dt. site bills reg.	02-08-2025
Block no.	NA		Work done from date			M-codex bill ID.	
WO no.	20250705027		Work done to date			WO issued ?	Yes
WO date	31-07-2025		Contractor bill no.			GST bill required?	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate	Amount
1		Slab cutting work		458	sft	171.00	78,258
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							78,258
Add GST @							
							78,258

Remarks: Work Completed

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 work 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 Vivopolis), 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).

APPROVED BY
A. SURESH
PROJECT MANAGER

MEASUREMENT SHEET:											
Company Name:		Modi GV Ventures LLP						Approved By: A.Suresh			
Project Name:		Vivopolis						WO no: 20250705027			
Contractor Name:		G.Mahesh						WO date: 31-07-2025			
Work Description:		Slab cutting work									
Prepared By:		Mallikarjun									
Date:		02-08-2025									

ESTIMATE SHEET:									
Company Name:		Modi GV Ventures LLP							
Project Name:		Vivopolis							
Contractor Name:		G.Mahesh							
Work Description:		Slab cutting work							
Prepared By:		Mallikarjun							
Date:		02-08-2025							
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount			
1	Slab cutting work		457.65	Sft	171	78,258			

Bill for Labour Charges

G.Mahesh,
Narketpalli,
Nalgonda.

Date: 02-08-2025.

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 slab cutting works at site Total Amount = Rs: 78,258/-	Rs: 31,303/-

Amount in words: Thirty One Thousand Three Hundred and Three Rupees only

Sign:

Bill for Equipment Allowance

G.Mahesh,
Narketpalli,
Nalgonda.

Date: 02-08-2025.

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 slab cutting works at site Total Amount = Rs: 78,258/-	Rs: 31,303/-

Amount in words: Thirty One Thousand Three Hundred and Three Rupees only

Sign: _____

Allowance for Consumables

G.Mahesh,
Narketpalli,
Nalgonda.

Date: 02-08-2025.

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 slab cutting works at site Total Amount = Rs: 78,258/-	Rs: 15,651/-

Amount in words: Fifteen Thousand Six Hundred and Fifty One Rupees only

Sign: