

Company	Modi GV Ventures LLP	Name of contractor	B. Vijaya Laxmi	Sl. No. site bills reg.	10050
Project/site	Vivopolis	Nature of work	Lockset work for Ducts	Dt. site bills reg.	02-08-2025
Block no.	NA	Work done from date		M-codex bill ID.	
WO no.	20250705026	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	Rate
1		Lockset work for Ducts to be closed		1,561	29.00
2					
3					
4					
5					
6					
7					
8					
9					
10					
				Total	45,269
				Add GST @	
					45,269

Remarks:	Work Completed and Amount negotiated to Rs: 45,000/-
Approved by project manager	Approved by QS team
Sign:	Sign:
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 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 contractor's 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
31-08-2025

MEASUREMENT SHEET:

Company Name:	Modi GV Ventures LLP								
Project Name:	Vivopolis								Approved By: A.Suresh
Contractor Name:	B.Vijaya Laxmi								
Work Description:	Lockset work for Ducts							WO no:	20250705026
Prepared By:	Mallikarjun							WO date:	31-07-2025
Date:	02-08-2025								
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1	Lockset work for Ducts to be closed		1.00	1.00	1.00	1561	1,561.00	No's	

ESTIMATE SHEET:

Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		B.Vijaya Laxmi					
Work Description:		Lockset work for Ducts					
Prepared By:		Mallikarjun					
Date:		02-08-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Lockset work for Ducts to be closed		1,561.00	No's	29	45,269	
					Amount Negotiated to Rs.	45,000	

Bill for Labour Charges

B.Vijaya Laxmi,
Sripathi Nagar,
Warangal.

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 Lockset work for Ducts to be closed at site Total Amount = Rs: 45,000/-	Rs: 18,000/-

Amount in words: Eighteen Thousand Rupees only

Sign:

Bill for Equipment Allowance

B.Vijaya Laxmi,
Sripathi Nagar,
Warangal.

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 Lockset work for Ducts to be closed at site Total Amount = Rs: 45,000/-	Rs: 18,000/-

Amount in words: Eighteen Thousand Rupees only

Sign:

Allowance for Consumables

B.Vijaya Laxmi,
Sripathi Nagar,
Warangal.

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 Lockset work for Ducts to be closed at site Total Amount = Rs: 45,000/-	Rs: 9,000/-

Amount in words: Nine Thousand Rupees only

Sign: