

Company	Modi GV Ventures LLP		Name of contractor	N.Jairam	Sl. No. site bills reg.	10052
Project/site	Vivopolis		Nature of work	Sewage collection tank Water proofing	Dt. site bills reg.	06-08-2025
Block no.	NA		Work done from date		M-codex bill ID.	
WO no.			Work done to date		WO issued ?	
WO date			Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate
1		Sewage collection tank Water proofing		786	Cft	30.00
2						23,578
3						
4						
5						
6						
7						
8						
9						
10						
					Total	23,578
					Add GST @	
						23,578
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 is for use by the contractor and must be submitted to the project manager for approval. 2. This 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 any QS team member may sign and in place of director sign of respective E&D member to be taken. 7. Director include - Sohani, 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).						

06 AUG 2025

A. SURESH
PROJECT MANAGER

MEASUREMENT SHEET:									
Company Name:	Modi GV Ventures LLP							Approved By: A.Suresh	
Project Name:	Vivopolis								
Contractor Name:	N.Jairam								
Work Description:	Sewage collection tank Water proofing								
Prepared By:	B.Mallikarjun								
Date:	06-08-2025								
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Sewage collection tank Water proofing								
		Side walls	18.25	1.00	9.91	1	181	Sft	
			18.25	1.00	7.91	1	144	Sft	
			12.83	1.00	8.83	2	227	Sft	
		Bottom	18.25	12.83	1.00	1	234	Sft	
								Sft	786


APPROVED BY
06 AUG 2025
A. SURESH
PROJECT MANAGER

ESTIMATE SHEET:									
Company Name:	Modi GV Ventures LLP								
Project Name:	Vivopolis								
Contractor Name:	N.Jairam								
Work Description:	Sewage collection tank Water proofing								
Prepared By:	B.Mallikarjun								
Date:	06-08-2025								
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount		
1	Sewage collection tank Water proofing		786 Sft	30.00	WPI23		23,578		

APPROVED BY
06 AUG 2025
A. SURESH
PROJECT MANAGER

Bill for Labour Charges

N.Jairam,
HIG 25, Bharath Nagar, Moosapet,
Hyderabad.

Date: 06-08-2025.

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 Sewage collection tank Water proofing work Total Amount = Rs: 23,578/-	Rs: 9,431/-

Amount in words: Nine Thousand Four Hundred and Thirty One Rupees only

Sign:



Bill for Equipment Allowance

N.Jairam,
HIG 25, Bharath Nagar, Moosapet,
Hyderabad.

Date: 06-08-2025.

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 Sewage collection tank Water proofing work Total Amount = Rs: 23,578/-	Rs: 9,431/-

Amount in words: Nine Thousand Four Hundred and Thirty One Rupees only

Sign: _____



Allowance for Consumables

N.Jairam,
HIG 25, Bharath Nagar, Moosapet,
Hyderabad.

Date: 06-08-2025.

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 Sewage collection tank Water proofing work Total Amount = Rs: 23,578/-	Rs: 4,715/-

Amount in words: Four Thousand Seven Hundred and Fifteen Rupees only.

Sign:


APPROVED BY
06 AUG 2025
A. SURESH
PROJECT MANAGER