Company	Modi GV Ventures LLP	Name of contractor	M.Lalitha	Sl. No. site bills reg.	10053
Project/site	Vivopolis	Nature of work	NW staircase luppum and primer	Dt. site bills reg.	13-08-2025
Block no.	NA	Work done from date		M-codex bill ID.	
WO no.	20250718021	Work done to date		WO issued ?	Yes
WO date	19-07-2025	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		NW staircase luppum and primer	7,866	Sft		6.25	49,163
2		Debit for luppum supplied	25	No's		234	5,847
3							
4							
5							
6							
7							
8							
9							
10							
						Total	**43,315**
						Add GST @	
							43,315

Remarks:	work completed				
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:		Date:		Date:	

APPROVED BY
13 AUG 2025
A. SURESH
PROJECT MANAGER

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 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).

MEASUREMENT SHEET:									
Company Name:		Modi GV Ventures LLP						Approved By: A.Suresh	
Project Name:		Vivopolis							
Contractor Name:		M.Lalitha						WO no:	20250718021
Work Description:		Painting						WO date:	19-07-2025
Prepared By:		B.Mallikarjun							
Date:		13-08-2025							
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	NW staircase luppum and primer works								
		Basement	1	1	1	1	1,002	Sft	
		Ground Floor	1	1	1	1	1,108	Sft	
		First Floor	1	1	1	1	1,065	Sft	
		Second Floor	1	1	1	1	1,065	Sft	
		Third Floor	1	1	1	1	1,065	Sft	
		Fourth Floor	1	1	1	1	1,065	Sft	
		Terrace Floor	1	1	1	1	1,496	Sft	
								Sft	7,866

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		M.Lalitha					
Work Description:		Painting					
Prepared By:		B.Mallikarjun					
Date:		13-08-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	NW staircase luppum and primer works		7,866	Sft	6.25		49,163
		Debit for luppum supplied - 30 kgs bag	25	No's	233.89		5,847
		Balance amount					43,315