			Date:			Date:	100 BY	. (Date:
			Sign:			Sign:		011).	Sign:
	E&D team	Approved by Director/E&D team	Approve			Approved by QS team		y project manager	Approved by project in
							>	work completed	Remarks:
12,390									
		Add GST @							
12,390	Total								
									10
									9
									8
									7
									6
									5
									4
2,767	2,767,00		no	1		- 20 litres (Day break)	Debit for paint supplied - 20 litres (Day break)	I	3
2,542	2,542.00		no	1		- 20 litres (white)	Debit for paint supplied - 20 litres (white)		2
17,699	2.25	PT103	sft	7,866 sft	rk	NW staircase tractor emulsion 1 coat painting work	VW staircase tractor em	7	1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
		GST bill required?	GST bil			Contractor bill no.			WO date
		ied?	WO issu	28-08-2025 WO issued ?		Work done to date			WO no.
		x bill ID.	M-code	17-08-2025 M-codex bill ID.		Work done from date		NA	Block no.
29-08-2025		Dt. site bills reg.	Dt. site		NW staircase painting work	Nature of work		Vivopolis	Project/site Vivopolis
10056		Sl. No. site bills reg.	Sl. No.		M.Lalitha	Name of contractor	s LLP	Modi GV Ventures LLP	Company

Notes: 1. This spect 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 and finite forms of the contractors 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 Mehra (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 a viril out of the 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).

									1 NW staircase trac		S.No Item Head	Date:	Prepared By:	otion:		Project Name:	Company Name:	Comment of the first of the fir
		Terrace Floor	Fourth Floor	Third Floor	Second Floor	First Floor	Ground Floor	Basement	NW staircase tractor emulsion 1 coat painting work	Trem Description	Item Description	29-08-2025	B.Mallikarjun	Painting	M.Lalitha	Vivopolis	Modi GV Ventures LLP	
	1	- 1	-		-	- -	_ .		ng work	Length								
		. -	- -	- -	- -	- -	1 -	-		Width								
	-				. _		1 -	-		Height								
	1	-	.		1	-				No's								
	1,496 Sft	1,065 Sft	1,065	1,065 Sft	1,065	1,108	1,002			Quantity								
Sft	Sft	Sft	Sft	Sft	Sft	Sft	Sft			Units						Approved		
7,866										Item Head Total						Approved By: A.Suresh		

					1 NW staircase t		S.No Item Head		Date:	Prepared By:	Work Description:	Contractor Name:	Project Name:	Company Name:	ESTIMATE SHEET:
	Pararice attionill	Ralance amount	Debit for paint supplied 20 liters (Mark)	Debit for paint supplied - 20 litres (white)	ractor empleion 1 post		Item Description	29-08-2025		B.Mallikarjun	Painting	M.Lalitha	Vivopolis	Modi GV Ventures LLP	
		I No	I No	7,866 Sft		Quantity		5							
				la l		Units R									
		2,767.00	2,542.00	2.25 PT103		Rate F									
				T103		Rate ID									
12,	15	2,	2,542	17,0		Amount									