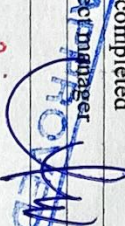


Company	Modi GV Ventures LLP	Name of contractor	M.Lalitha	Sl. No. site bills reg.	10056			
Project/site	Vivopols	Nature of work	NW staircase painting work	Dt. site bills reg.	29-08-2025			
Block no.	NA	Work done from date	17-08-2025	M-codex bill ID.				
WO no.		Work done to date	28-08-2025	WO issued ?				
WO date		Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		NW staircase tractor emulsion 1 coat painting work		7,866	sft	PT103	2.25	17,699
2		Debit for paint supplied - 20 litres (white)		1	no		2,542.00	2,542
3		Debit for paint supplied - 20 litres (Day break)		1	no		2,767.00	2,767
4								
5								
6								
7								
8								
9								
10								
Total								12,390
Add GST @								12,390
12,390								
Remarks: work completed								
Approved by project manager  Sign:		Approved by QS team Sign:		Approved by Director/E&D team 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 GHT + GMR), Sachin (for Vivopols), B. anand Kumar (for NGH + NRG). 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).

RECEIVED BY
 PROJECT MANAGER

[illegible][illegible]

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		M.Lalitha					
Work Description:		Painting					
Prepared By:		B.Mallikarjun					
Date:		29-08-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	NW staircase tractor emulsion 1 coat painting work						
		Debit for paint supplied - 20 litres (white)	7,866	Sft	2.25	PT103	17,699
		Debit for paint supplied - 20 litres (white)	1	No	2,542.00		2,542
		Debit for paint supplied - 20 litres (Day break)	1	No	2,767.00		2,767
		Balance amount					12,390