	Date.		Date.		to transf ? Heath is form area is	Date.				Date:
			Date.			Date:				Data
			Sign:			Sign:	V		ADD	Sign:
	r/E&D team	Approved by Director/E&D team	Approve			Approved by QS team		er/	Approved by project manager	Approved b
								_	work completed	Remarks:
31,235							7			
		Add GST @								
31,235	Total									
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		,								သ
3,508	233.89	*	No's	15		Debit for luppum supplied - 30 kgs bag	pum supplie	Debit for lup		2
34,744	6.25		sft	5,559 sft		SE staircase luppum and primer works	luppum and	SE staircase		1
Amount	Rate	Rate ID	Units	Qty		Details of work			Unit/floor no	Sl. No.
		GST bill required?	GST bill			22-08-2025 Contractor bill no.	22-08-2025			WO date
	Yes		WO issu	20-08-2025 WO issued?		20250822027 Work done to date	250822027	20		WO no.
		k bill ID.	M-code	01-08-2025 M-codex bill ID.		Work done from date			NA	Block no.
29-08-2025		bills reg.	Dt. site bills reg.	work	SE staircase painting work	Nature of work			Vivopolis	Project/site Vivopolis
10058		Sl. No. site bills reg.	Sl. No. s		M.Narsing Rao	Name of contractor		res LLP	Modi GV Ventures LLP	Company

Notes: 1. This sheet replaces installation report and advice for credit of 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 agreeter 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, Anana Member (for OHT + 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).

PROJECTIONAGER

							l SE staircase lu	S.No Item Head	MEASUREMENT SHEET: Company Name: Project Name: Contractor Name: Work Description: Prepared By: Date: B:
	Terrace Floor	Fourth Floor	Second Floor	First Floor	Ground Floor	Basement	SE staircase luppum and primer works	Item Description	Modi GV Ventures LLP Vivopolis M.Narsing Rao Painting B.Mallikarjun 29-08-2025
	1	- -	_	-	-			Length	5
	1-1-	1 1			- -	-		Width	
			- -		1			Height	
				1	1			No's	
Sft	745 Sft 1,081 Sft	745 Sft 745 Sft	745 Sft	785 Sft	713 Sft		Qualitity Units		Approved By: A.Suresh WO no: 20250822027 WO date: 22-08-2025
5,559							Item Head Total		iuresh 22027

	Datatice amount		
SONI CI	Bolonco competer		
16 Mala	Debit for humanish 30 lands		
5,559 Sft	SE staircase luppum and primer works	1 SE staircase	
ntity Units	Item Description Quantity	Item Head	S.No
	29-08-2025		Date:
	B.Mallikarjun	Prepared By:	Prepar
	Painting	Work Description:	Work
	M.Narsing Rao	Contractor Name:	Contra
	Vivopolis	Project Name:	Projec
	Modi GV Ventures LLP	Company Name:	Comp
		ESTIMATE SHEET:	ESTIN