

Company	Modi GV Ventures LLP		Name of contractor	Mohd Ishaq (IQ Constructions)	Sl. No. site bills reg.	10059
Project/site	Vivopolis		Nature of work	UG Sump shuttering and Rod bending	Dt. site bills reg.	06-09-2025
Block no.	NA		Work done from date	03-08-2025	M-codex bill ID.	
WO no.	20250802013		Work done to date	05-09-2025	WO issued ?	Yes
WO date	02-08-2025		Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate
1		Additional UG Sump shuttering and Rod bending		2,109	sft	50.00
2						
3						
4						
5						
6						
7						
8						
9						
10						
					Total	1,05,450
					Add GST @	18.00%
						18,981
						1,24,431
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 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 5. 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).						

A. SURESH
PROJECT MANAGER

MEASUREMENT SHEET:									
Company Name:		Modi GV Ventures LLP							
Project Name:		Vivopolis					Approved By: A.Suresh		
Contractor Name:		Mohd Ishaq (IQ Constructions)					WO no: 20250802013		
Work Description:		UG Sump shuttering and Rod bending					WO date: 02-08-2025		
Prepared By:		B.Mallikarjun							
Date:		06-09-2025							
S.No	Item Head	Item Description	Length	A	B	C	D	E	F
					Width	Height	No's	Quantity	Units
1	Additional UG Sump shuttering and Rod bending		1	1	1	1	1	2109	Sft

MEASUREMENT SHEET:									
Company Name:		Modi GV Ventures LLP							
Project Name:		Vivopolis					Approved By: A.Suresh		
Contractor Name:		Mohd Ishaq (IQ Constructions)					WO no: 20250802013		
Work Description:		UG Sump shuttering and Rod bending					WO date: 02-08-2025		
Prepared By:		B.Mallikarjun							
Date:		06-09-2025							
S.No	Item Head	Item Description	Length	A	B	C	D	E	F
					Width	Height	No's	Quantity	Units
1	Additional UG Sump shuttering and Rod bending		1	1	1	1	1	2109	Sft

ESTIMATE SHEET:									
Company Name:	Modi GV Ventures LLP								
Project Name:	Vivopolis								
Contractor Name:	Mohd Ishaq (IQ Constructions)								
Work Description:	UG Sump shuttering and Rod bending								
Prepared By:	B.Mallikarjun								
Date:	06-09-2025								
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount		
1	Additional UG Sump shuttering and Rod bending		2,109	sft	50		1,05,450		
		Add GST 18%					18,981		
		Total:					1,24,431		

Allowance for Consumables

Mohd Ishaq,
Warisguda,
Hyderabad.

Date: 06-09-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Shuttering and Rod bending
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards completion of shuttering and Rod bending work of Additional UG sump at site Total Amount = Rs: 1,24,431/-	Rs: 24,886/-

Amount in words: Twenty Four Thousand Eight Hundred and Eighty Six Rupees only.

Sign:

Bill for Equipment Allowance

Mohd Ishaq,
Warisguda,
Hyderabad.

Date: 06-09-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Shuttering and Rod bending

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards completion of shuttering and Rod bending work of Additional UG sump at site Total Amount = Rs: 1,24,431/-	Rs: 49,772/-

Amount in words: Forty Nine Thousand Seven Hundred and Seventy Two Rupees only

Sign: _____

Bill for Labour Charges

Mohd Ishaq,
Warisguda,
Hyderabad.

Date: 06-09-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Shuttering and Rod bending

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of shuttering and Rod bending work of Additional UG sump at site Total Amount = Rs: 1,24,431/-	Rs: 49,772/-

Amount in words: Forty Nine Thousand Seven Hundred and Seventy Two Rupees only

Sign: