

Company	Modi GV Ventures LLP	Name of contractor	Gurram Mahesh	Sl. No. site bills reg.	10063
Project/site	Vivopolis	Nature of work	Cutting and opening of ducts	Dt. site bills reg.	17-09-2025
Block no.	NA	Work done from date		M-codex bill ID.	
WO no.		Work done to date		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		Cutting of slab and opening of ducts beside service lift	5	Sqmts		LS	12,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	12,000
						Add GST @	
							12,000

Remarks: Lumsum Amount fixed and Approved by Sachin sir

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 team 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 Mehla (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).

APPROVED BY
10 SEP 2025
A. SURESH
PROJECT MANAGER

Company Name:		Modi GV Ventures LLP				Approved By: A.Suresh					
Project Name:		Vivopolis									
Work Description:		Cutting and opening of ducts beside service lift									
Contractor Name:		Gurram Mahesh									
Prepared by:		Mallikarjun									
Date:		05-09-2025									
S.No	Item Head	Item Description	Length	Width	Height	No's	Area in Sq.Mtr	Rate per Sq.Mtr	Amount	Asking Amount	Lumsum Fixed
1	Cutting and opening of ducts at all floors		1	1	1	5	5	1500	7,500	15,000	12,000



Bill for Labour Charges

Gurram Mahesh,
H.no: 3-63, Narkatpalli, Nalgonda,
Telangana.

Date: 17-09-2025.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards cutting of slab and opening of ducts beside service lift Total Amount = Rs: 12,000/-	Rs: 4,800/-

Amount in words: Four Thousand Eight Hundred Rupees only

Sign:

Bill for Equipment Allowance

Gurram Mahesh,
H.no: 3-63, Narkatpalli, Nalgonda,
Telangana.

Date: 17-09-2025.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards cutting of slab and opening of ducts beside service lift Total Amount = Rs: 12,000/-	Rs: 4,800/-

Amount in words: Four Thousand Eight Hundred Rupees only

Sign:

Allowance for Consumables

Gurram Mahesh,
H.no: 3-63, Narkatpalli, Nalgonda,
Telangana.

Date: 17-09-2025.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards cutting of slab and opening of ducts beside service lift Total Amount = Rs: 12,000/-	Rs: 2,400/-

Amount in words: Two Thousand Four Hundred Rupees only.

Sign: