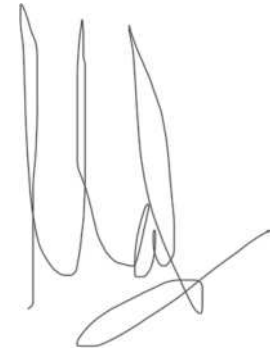


Company		Modi GV Ventures LLP		Name of contractor		T.Kurumanna		SL No. site bills reg.		10069	
Project/site		Vivopolis		Nature of work		Shabad stones laying		Dt. site bills reg.		24-09-2025	
Block no.		NA		Work done from date		M-codex bill ID.		WO issued ?			
WO no.				Work done to date		WO issued ?		GST bill required?			
WO date				Contractor bill no.							
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount			
1		Laying of shabad stones		5,144	Sft		5.00	25,720			
2								0			
3								0			
4								0			
5								0			
6								0			
7								0			
8								0			
9								0			
10								0			
								Total	25,720		
								Add GST @	25,720		
Remarks:											
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 – Sdhanu, 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).											

PROJECT MANAGER
 A SURESH
 24-09-2025
 APPROVED

MEASUREMENT SHEET:								
Company Name:		Modi GV Ventures LLP				Approved By: A.Suresh		
Project Name:		Vivopolis						
Contractor Name:		T.Kurmanna						
Work Description:		Laying of shabad stones						
Prepared By:		B.Mallikarjun						
Date:		24-09-2025						
			A	B	C	D	E	F
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
	1	Laying of shabad stones						
		on sub surface drainage	3	2	1	220	1,320	sft
		At fire pump room	2	2	1	320	1,280	sft
		At PHE room	2	2	1	336	1,344	sft
		At footpath - west side	2	2	1	300	1,200	sft
							5,144	sft

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		T.Kurmanna					
Work Description:		Laying of shabad stones					
Prepared By:		B.Mallikarjun					
Date:		24-09-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Laying of shabad stones		5,144	sft	5		25,720



Bill for Labour Charges

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 24-09-2025.

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: Laying of Shabad stones Total Amount = Rs: 25,720/-	Rs: 10,288/-

Amount in words: Ten Thousand Two Hundred and Eighty Eight Rupees only

Sign:

Bill for Equipment Allowance

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 24-09-2025.

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: Laying of Shabad stones Total Amount = Rs: 25,720/-	Rs: 10,288/-

Amount in words: Ten Thousand Two Hundred and Eighty Eight Rupees only

Sign: _____

Allowance for Consumables

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 24-09-2025.

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: Laying of Shabad stones Total Amount = Rs: 25,720/-	Rs: 5,144/-

Amount in words: Five Thousand One Hundred and Forty Four Rupees only.

.

Sign: