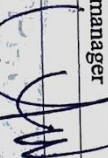


Company	Modi GV Ventures LLP	Name of contractor	Y Eshwar Rao	Sl. No. site bills reg.	11501		
Project/site	Vivopols	Nature of work	Scaffolding work	Dt. site bills reg.	11-10-2025		
Block no.	NA	Work done from date	18-09-2025	M-codex bill ID.			
WO no.		Work done to date	11-10-2025	WO issued ?	Yes		
WO date		Contractor bill no.	11301	GST bill required?	Not required		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Central Duct MS Scaffolding tying work done	3,120	Sft	SCF-116&117	3.5	10,920
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							10,920
Add GST @							
Total amount including taxes for work done							10,920
As per issued work order Rate							
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 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 Mehra (for GHT + GMR), Sachin (for Vivopols), 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

Company	Modi GV Ventures LLP		Name of contractor	Y Eshwar Rao	Sl. No. site bills reg.	11501		
Project/site	Vivopalis		Nature of work	Scaffolding work	Dt. site bills reg.	11-10-2025		
Block no.	NA		Work done from date	18-09-2025	M-codex bill ID.			
WO no.			Work done to date	11-10-2025	WO issued ?	Yes		
WO date			Contractor bill no.	11301	GST bill required?	Not required		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Central Duct MS Scaffolding tying work done		3,120	Sft	SCF-116&117	3.5	10,920
2								
3								
4								
5								
6								
7								
8								
9								
10								
Total								10,920
Add GST @								
Total amount including taxes for work done								10,920
Remarks:		As per issued work order Rate						
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 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 Vivopalis), 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

Company	Modi GV Ventures LLP	Name of contractor	Sree Srinivasa Constructions	Sl. No. site bills reg.	11501		
Project/site	Vivopolis	Nature of work	RCC Works	Dt. site bills reg.	11-10-2025		
Block no.	NA	Work done from date	18-09-2025	M-codex bill ID.			
WO no.		Work done to date	11-10-2025	WO issued ?	Yes		
WO date		Contractor bill no.	11301	GST bill required?	Not required		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Central Duct MS Scaffolding tying work done	3,120	Sft	SCF-116&117	3.5	10,920
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							10,920
Add GST @							
Total amount including taxes for work done							10,920
Remarks:	As per issued work order Rate						
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 – 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).							

Bill for Labour charges

Y Eshawar Rao
H .no 1/128/4,
Jowar Nagar Yaprall

Date: 11-10-2025

In favor of: Modi GV Ventures LLP
Project / Site: VIVOPOLIS
Location: Kowkur

Type of Work: Scaffolding work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Central duct inside ms scaffolding tying work done Total Amount is s Rs : 10,920/- Work Done from 18-09-2025 to 11-10-2025	Rs4,368/-

Amount in words: Four Thousand Three hundred Sixty Eight only /-

Sing

Bill for Hire Equipment charges

Y Eshawar Rao
H .no 1/128/4,
Jowar Nagar Yaprak

Date: 11-10-2025

In favor of: Modi GV Ventures LLP
Project / Site: VIVOPOLIS
Location: Kowkur

Type of Work: Scaffolding work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Central duct inside ms scaffolding tying work done Total Amount is s Rs : 10,920/- Work Done from 18-09-2025 to 11-10-2025	Rs4,368/-

Amount in words: Four Thousand Three hundred Sixty Eight only /-

Sing

Bill for Consumable Charges

Y Eshawar Rao
H .no 1/128/4,
Jowar Nagar Yaprak

Date: 11-10-2025

In favor of: Modi GV Ventures LLP
Project / Site: VIVOPOLIS
Location: Kowkur

Type of Work: Scaffolding work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Central duct inside ms scaffolding tying work done Total Amount is s Rs : 10,920/- Work Done from 18-09-2025 to 11-10-2025	Rs 2,184/-

Amount in words: Two Thousand One hundred Eighty Four only /-

Sing

[illegible]

[illegible]

Estimate Sheet							
Company Name:	Modi GV Ventures LLP				workdone from date :18-09-2025		
Project:	VIVOPOLIS				work done todate 11-10-2025		
work description:	Central Duct MS Scaffolding work done						
Prepared By	A Suresh				Approved by:		
Name of the Contractor	Y Eshwar Rao				Sign:		
Date:	11 October 2025						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	MS Scaffolding tying work	3,120	Sft	3.50	10,920		
						10,920	