

Company	Modi GV Ventures LLP	Name of contractor	Sakeena	Sl. No. site bills reg.	10070	
Project/site	Vivopolis	Nature of work	Fabrication works	Dt. site bills reg.	14-10-2025	
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	Amount
1		L angle Frames fabrication work at terrace	207.06	Kgs	MSF176	35.00
2		25mm box pipe Templates	161.87	Kgs	MSF176	35.00
3		L angle frame for ramp area	225.48	Kgs	MSF176	35.00
4						0
5						0
6						0
7						0
8						0
9						0
10						
Total						20,804
Add GST @						20,804
Remarks: Approved by project manager Sign: Date: Approved by QS team Sign: Date: Approved by Director/E&D team Sign: 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 must submit original bills at HO (can be sent by courier).

A SURESH
PROJECT MANAGER

[illegible]

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		Sakeena					
Work Description:		Fabrication work					
Prepared By:		B.Mallikarjun					
Date:		14-10-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	L angle Frames	fabrication work at terrace	207.06	Kgs	35.0	MSF176	7,247
2	25mm box pipe	Templates	161.87	Kgs	35.0	MSF176	5,665
3	L angle frame	for ramp area	225.48	Kgs	35.0	MSF176	7,892
							20,804

Bill for Labour Charges

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 14-10-2025.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards frames fabrication work at terrace, templates and L angle frame at ramp area at site. Total Amount = Rs: 20,804/-	Rs: 8,321/-

Amount in words: Eight Thousand Three Hundred and Twenty One Rupees only.

Sign: _____

Bill for Equipment Allowance

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 14-10-2025.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards frames fabrication work at terrace, templates and L angle frame at ramp area at site. Total Amount = Rs: 20,804/-	Rs: 8,321/-

Amount in words: Eight Thousand Three Hundred and Twenty One Rupees only.

Sign: _____

Allowance for Consumables

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 14-10-2025.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards frames fabrication work at terrace, templates and L angle frame at ramp area at site. Total Amount = Rs: 20,804/-	Rs: 4,160/-

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

Sign: _____