

Company	Modi GV Ventures LLP	Name of contractor	E Rajashakar	Sl. No. site bills reg.	11806		
Project/site	VIVOPOLIS	Nature of work	Electrical work	Dt. site bills reg.	18-10-2025		
Block no.	NA	Work done from date	18-09-2025	M-code bill ID.			
WO no.	20250806050	Work done to date	11-10-2025	WO issued ?	Yes		
WO date	06-08-2025	Contractor bill no.	11306	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	4th Floor inside Electrical Conducting work done	20	Nos		2,500.0	50,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							50,000
Add GST @							
Total amount including taxes for work done							50,000
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 - Soham, Anand Mehra (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).

19 OCT 2025

A SURESH
PROJECT MANAGER

Company	Modi GV Ventures LLP	Name of contractor	E Rajashekar	Sl. No. site bills reg.	11806		
Project/site	VIVOPOLIS	Nature of work	Electrical work	Dt. site bills reg.	18-10-2025		
Block no.	NA	Work done from date	18-09-2025	M-codex bill ID.			
WO no.	20250806050	Work done to date	11-10-2025	WO issued ?	Yes		
WO date	06-08-2025	Contractor bill no.	11306	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	4th Floor inside Electrical Conduting work done	20	Nos		2,500.0	50,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							50,000
Add GST @							
Total amount including taxes for work done							50,000
Remarks:	As per Work order issued						
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 Labor charges

E Rajashekar
H .no 3-50/5,Chinna Cherlapalli,
Mallapur, Bodauppal ,
Pin code 500008

Date:18-10-2025

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

Type of Work: Electrical work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- 4 th Floor rooms inside Electrical Conduiting work done Total Amount is s Rs :50,000/- Work Done from 10-10-2025 to 16-10-2025	Rs 20,000/-

Amount in word Twenty Thousand only /-

Sing

Bill for Labor charges

E Rajashekar
H .no 3-50/5,Chinna Cherlapalli,

Mallapur, Bodauppal ,

Pin code 500008

Date:18-10-2025

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

Type of Work: Electrical work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- 4 th Floor rooms inside Electrical Conduiting work done Total Amount is s Rs :50,000/- Work Done from 10-10-2025 to 16-10-2025	Rs 20,000/-

Amount in word Twenty Thousand only /-

Sing

Bill for Consumable charges

E Rajashekar
H .no 3-50/5,Chinna Cherlapalli,
Mallapur, Bodauppal ,
Pin code 500008

Date:18-10-2025

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- 4 th Floor rooms inside Electrical Conduiting work done Total Amount is s Rs :50,000/- Work Done from 10-10-2025 to 16-10-2025	Rs 10,000/-

Amount in word Ten Thousand only /-

Estimate Sheet							
Company Name:	Modi GV Ventures LLP				workdone from date :08-10-2025		
Project:	VIVOPOLIS				work done todate 16-10-2025		
work description:	Electrcial Conduting work donein 4 th Floor						
Prepared By	A Suresh				Approved by:		
Name of the Contractor	E Rajeshaker				Sign:		
Date:	18 October 2025						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Electrcial Conduting work done	20	Nos	2,500	50,000		
						50,000	

[illegible]

[illegible]