

Company	Modi GV Ventures LLP			Name of contractor	Eshwar Rao	Sl. No. site bills reg.	11500	
Project/site	VIVOPOLIS			Nature of work	Scaffolding work	Dt. site bills reg.	18-10-2025	
Block no.	A			Work done from date	25-09-2025	M-codex bill ID.		
WO no.				Work done to date	17-10-2025	WO issued ?	No	
WO date				Contractor bill no.	11501	GST bill required?	No	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	Service lift inside wooden Double scaffolding tying work done		2,475	Sft	SCF-112	3.0	7,425
2		Service lift inside wooden Double scaffolding Removing work		2,475	Sft	SCF-115	1.5	3,713
3		Duplex lifts inside ms scaffolding removing charges paid		4,500	Sft	SCF-117	1.5	6,750
4								
5								
6								
7								
8								
9								
10								

Total 17,888

Add GST @

Total amount including taxes for work done 17,888

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 scope 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 Media (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).

A. SURESH
PROJECT MANAGER