

Company	MODI GV VENTURES LLP		Name of contractor	Prasad Choudarary		Sl. No. site bills reg.	11812	
Project/site	VIVOPOLIS		Nature of work	Civil work		Dt. site bills reg.	21-10-2025	
Block no.	NA		Work done from date	25-07-2025		M-codex bill ID.		
WO no.	20250726032		Work done to date	15-10-2025		WO issued ?	Yes	
WO date	26-07-2025		Contractor bill no.	11305		GST bill required?	No	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	2nd floor	Internal brickwork		10,288	Sft		23.0	2,36,624
2		Plastering work		9,901	Sft		23	2,27,723
3	3rd floor	Internal brickwork		10,288	Sft		25	2,57,200
4		Plastering work		9,901	Sft		25	2,47,525
5	4th Floor	Internal brickwork		10288	Sft		27.00	2,77,776
6		Plastering work		9,901	Sft		27.00	2,67,327
7	Terrace	Internal brickwork		955	Sft		29.00	27,695
8		Plastering work		1,506	Sft		29.00	43,674
9								
10								
				As Per Workorder Rates		15,85,544		
				Add GST @				
				Total amount including taxes for work done		15,85,544		
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 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).

A. SURESH
PROJECT MANAGER

Estimate Sheet									
Company Name:	Modi GV Ventures LLP							workdone from date :08-08-2025	
Project:	VIVOPOLIS							work done todate 16-10-2025	
work description:	Civil work done 2nd to 4th Floor								
Prepared By	A Suresh						Approved by:		
Name of the Contractor	Prasad Chaudary						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		
1	2nd floor brick work	10,288	Sft	23	2,36,624				
	plastering work	9,901	Sft	23	2,27,723				
2	3rd floor brick work	10,288	Sft	25	2,57,200				
	plastering work	9,901	Sft	25	2,47,525				
3	4th floor brick work	10,288	Sft	27	2,77,776				
	plastering work	9,901	Sft	27	2,67,327				
4	Terrace floor brick work	955	Sft	29	27,695				
	plastering work	1,506	Sft	29	43,674				
						15,85,544			



APPROVED BY

19 OCT 2025

A SURESH
PROJECT MANAGER

Measurement Sheet														
Company Name:		Modi GV Ventures LLP												
Project:		VIVOPOLIS												
Description :		Civil work done 2nd to 4th Floor												
Prepared By:		A Suresh												
Date :		18 October 2025												
Name of the Contractor :		Prasad Chaudary												
Flat no		A												
S No.	Item Head	Item Description	Length	B	Width	C	Height	D	Nos.	E=AxBxCxD	Quantity	F	G=Sum of E	Remarks
1	Civil work		10,288	1	1	1	1	1	1	10,288	Sft	10,288		
	2nd Floor	Plastering work	9,901	1	1	1	1	1	1	9,901	Sft	9,901		
											Sft			
2	3rd Floor	100 mmBrick work	10,288	1	1	1	1	1	1	10,288	Sft	10,288		
		Plastering work	9,901	1	1	1	1	1	1	9,901	Sft	9,901		
3	4th Floor	100 mmBrick work	10,288	1	1	1	1	1	1	10,288	Sft	10,288		
		Plastering work	9,901	1	1	1	1	1	1	9,901	Sft	9,901		
4	Terrace Floor	100 mmBrick work	955	1	1	1	1	1	1	955	Sft	955		
		Plastering work	1,506	1	1	1	1	1	1	1,506	Sft	1,506		
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										</				

Bill for Consumable charges

Mallesham
H.no 1/121/6,

Shakthisai Nagar , Mallpauri

Date:18-10-2025

In favor of: Mehta & Modi realty Kowkur LLP
Project / Site: GHT
Location: Kowkuri

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat no A-503 Large tile laying work done Total Amount is s Rs : 42,790/- Work Done from 12-10-2025to 16-10-2025	Rs 8,558/-

Amount in word Eight thousand Five hundred Fifty Eight only /-

Sing

Bill for Labour charges

Prasad Civil work
H .no 1/128/6,
Balaji Nagar,
Yapral

Date: 21-10-2025

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapalli

Type of Work: Civil work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Internal 2 nd Floor & 3 rd Floor brick works & plastering work done Total Amount is s Rs : 15,85,544/- Work Done from 25-07-2025 to 16-10-2025	Rs 6,34,217/-

Amount in words: Six Lack Thirty Four Thousand Two hundred seventeen only /-

Sing

Bill for Hire Equipment charges

Prasad Civil work
H.no 1/128/6,
Balaji Nagar,
Yapral

Date: 21-10-2025

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapalli

Type of Work: Civil work
Towards: Allowance for huire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Internal 2 nd Floor & 3 rd Floor brick works & plastering work done Total Amount is s Rs : 15,85,544/- Work Done from 25-07-2025 to 16-10-2025	Rs 6,34,217/-

Amount in words: Six Lack Thirty Four Thousand Two hundred seventeen only /-

Sing

Work Order

Original

From Company:	Modi GV Ventures LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana, 500003 GSTNO:36ABUFM6980A1ZU	Delivery Location:	Vivopalis Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana, 500078 Suresh, 9502232100
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Supplier Details									
Prasad Civil Work Balaji Nagar, 9-160-9-11 Shamirpet mandal, pin code:500087 Hyderabad, TG, 500087 GSTIN:36AXLPC9988KIZK prasad chowdary, 8247297484 prasadchowdary516@gmail.com									
PO No		20250726032		Quote No					
PO Date		26 Jul 2025		Quote Date		26 Jul 2025			
Supply Type		Work Order		Requisition Num		20250726019			
SNo.		Item Name		Qty	Rate	Dis%	Taxable Amount		Amount
1	CONST - CIVIL4041- Construction - Civil---Internal plastering 3---sqm		9,901.00	23.00	0%	2,27,723	IGST%	0%	2,68,713
Addl Spec	Consider UOM as Sft. Second Floor Internal plastering.								
2	CONST - CIVIL1097- Construction - Civil---Internal plastering 4---sqm		9,901.00	25.00	0%	2,47,525	IGST%	0%	2,92,080
Addl Spec	Consider UOM as Sft. Third Floor Internal plastering.								
3	CONST - CIVIL3160- Construction - Civil---Internal plastering 5---sqm		9,901.00	27.00	0%	2,67,327	IGST%	0%	3,15,446
Addl Spec	Consider UOM as Sft. Fourth Floor Internal plastering.								

Work Order

4	CONST - CIVIL3417- Construction - Civil---Internal plastering 6--sqm	1,506.00	29.00	0%	43,674	0%	9%	9%	0	3,931	3,931	51,535		
Addl Spec	Consider UOM as Sft. Terrace Floor Internal plastering.													
5	CONST - CIVIL1198- Construction - Civil---Brick work 3-100mm-sqm	10,288.00	23.00	0%	2,36,624	0%	9%	9%	0	21,296	21,296	2,79,216		
Addl Spec	Consider UOM as Sft. Second Floor 4" brick work.													
6	CONST - CIVIL5285- Construction - Civil---Brick work 4-100mm-sqm	10,288.00	25.00	0%	2,57,200	0%	9%	9%	0	23,148	23,148	3,03,496		
Addl Spec	Consider UOM as Sft. Third Floor 4" brick work.													
7	CONST - CIVIL5482- Construction - Civil---Brick work 5-100mm-sqm	10,288.00	27.00	0%	2,77,776	0%	9%	9%	0	25,000	25,000	3,27,776		
Addl Spec	Consider UOM as Sft. Fourth Floor 4" brick work.													
8	CONST - CIVIL5351- Construction - Civil---Brick work 6-100mm-sqm	955.00	29.00	0%	27,695	0%	9%	9%	0	2,493	2,493	32,680		
Addl Spec	Consider UOM as Sft. Terrace Floor 4" brick work.													
									Total Amount ...		0	1,42,699	1,42,699	18,70,942
Rupees in words : Eighteen Lakhs Seventy Thousands Nine Hundred And Forty Two Only.														

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

Abstract

ESTIMATE SHEET									
Company Name:		Modi GV Ventures LLP		Approved by:					
Project:		Vivopolis							
Work Description:		Internal - Civil Works (Labour)		Contractor:		Prasad Chowdary			
Prepared By:		QS.HO		Start Date:					
Date:		24.07.2025		End Date:					
S No.	Item Head	Item Description	Quantity	Units	Rate Rs.	Amount RS.	Remarks		
1	Second Floor	100mm Brickwork	10,288	Sft	23.00	2,36,624			
		Internal Plastering	9,901	Sft	23.00	2,27,723			
2	Third Floor	100mm Brickwork	10,288	Sft	25.00	2,57,200			
		Internal Plastering	9,901	Sft	25.00	2,47,525			
3	Fourth Floor	100mm Brickwork	10,288	Sft	27.00	2,77,776			
		Internal Plastering	9,901	Sft	27.00	2,67,327			
4	Terrace Floor	100mm Brickwork	955	Sft	29.00	27,695			
		Internal Plastering	1,506	Sft	29.00	43,674			
Total value of work excl. Tax						15,85,544			

SKU Code
1198
4041
5285
1097
5482
3160
5351
3417.

APPROVED BY
25 JUL 2025
S UMESH KANNA
ENGINEER (Q.S.)

APPROVED BY
25 JUL 2025
SOHAM MODI

Prasad

Mant