

Company	MODIGV VENTURES LLP		Name of contractor		Kilash Panday		Sl. No. site bills reg.		11813	
Project/site	VIVOPOLIS		Nature of work		Civil work		Dt. site bills reg.		21-10-2025	
Block no.	NA		Work done from date		25-08-2025		M-codex bill ID.			
WO no.	20250802017		Work done to date		15-10-2025		WO issued ?		Yes	
WO date	02-08-2025		Contractor bill no.		11305		GST bill required?		No	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount		
1	Gfloor	Internal brickwork		5,181	Sft		19.0	98,439		
2		Plastering work		1,200	Sft		19	22,800		
3	1st Floor	Internal brickwork		10,144	Sft		21	2,13,024		
4		Plastering work		8,283	Sft		21	1,73,943		
5										
6										
9										
10										
							As Per Workorder Rates		5,08,206	
							Add GST @			
							Total amount including taxes for work done		5,08,206	
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 + NRG). 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		Approved by:					
Project:		Vivopolls							
Work Description:		Internal - Civil Works (Labour)		Contractor:		Kailash Panday			
Prepared By		QS_HO		Start Date:					
Date:		26.07.2025		End Date:					
S No.	Item Head	Item Description	Quantity	Units	Rate Rs.	Amount RS.	Remarks		
1	Basement	100mm Brickwork	1,621	Sft	19.00	30,799	5718		
2	Ground Floor	100mm Brickwork	5,181	Sft	19.00	98,439	7676		
		Internal plastering	1,200	Sft	19.00	22,800	5185		
3	First Floor	100mm Brickwork	10,144	Sft	21.00	2,13,024	1198		
		Internal plastering	8,283	Sft	21.00	1,73,943	4041		
Total value of work excl. Tax						5,39,005			

SKD

APPROVED BY
01 AUG 2025
SOHAM MODI

APPROVED BY
01 AUG 2025
A. SURESH
PROJECT MANAGER

APPROVED BY
01 AUG 2025
S UMESH KANNA
ENGINEER (Q.S.)

From Company: Modi GV Ventures LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana, 500003 GSTNO: 36ABUFM6980A IZU				Delivery Location: Vivopalis Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana, 500078 Suresh, 9502232100			
Supplier Details							
Kailash Panday Flat no 24-42 CSI Colony Balaji Nager, Kapra, Secunderabad, TG, 500087 GSTIN: 36BDAPK8279D1ZG Kailash Panday, 9030076218 NA							
SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%	
						IGST%	CGST%
						SGST%	IGST AMT
						CGST AMT	SGST AMT
							Amount
1	CONST - CIVIL5718- Construction - Civil---Brick work 1-100mm-sqm	1,621.00	19.00	0%	30,799	0%	2,772
Addl Spec	Consider UOM as Sft. Basement 4" brick work.						
2	CONST - CIVIL5185- Construction - Civil---Internal plastering 2--sqm	1,200.00	19.00	0%	22,800	0%	2,052
Addl Spec	Consider UOM as Sft. Ground Floor Internal plastering.						
3	CONST - CIVIL4041- Construction - Civil---Internal plastering 3--sqm	8,283.00	21.00	0%	1,73,943	0%	15,655
Addl Spec	Consider UOM as Sft. First Floor Internal plastering.						
							2,05,253

Work Order

Original											
4	CONST - CIVIL 7676- Construction - Civil---Brick work 2-100mm-sqm	5,181.00	19.00	0%	98,439	0%	9%	9%	0	8,860	1,16,158
Addl Spec	Consider UOM as Sft. Ground Floor 4" brick work.										
5	CONST - CIVIL 1198- Construction - Civil---Brick work 3-100mm-sqm	10,144.00	21.00	0%	2,13,024	0%	9%	9%	0	19,172	2,51,368
Addl Spec	Consider UOM as Sft. First Floor 4" brick work.										
Rupees in words : Six Lakh Thirty Six Thousands Twenty Six Only.											
Terms and Conditions:-											
Agreement for Construction.											
Measurement/Estimate											
Scope of Work											
Payment Terms :											
Advance Paid :											
Recovery of Advance											
Timeline											
QC inspection											
Penalty											
Bonus											
Approved drawings											
Quality											
Safety:											
Security											
Total Amount ...											
0											
48,510											
6,36,026											

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

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.

Scope of work includes Labour charges for 100mm brick work & internal plastering from Basement to First floor. Material is supplied to you by developer. any changes made in the site please follow instructions of Engineer in-charge.

Payment shall be made based on progress of work, A per advice of site engineers.

As per agreement.

As per agreement.

As per agreement.

QC inspection as per company policy shall be strictly followed.

As per agreement.

As per agreement.

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

Bill for Labor charges

Kilash Panday
H. no 1/121/6,

Shakthisai Nagar , Mallpauri

Date:18-10-2025

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

Type of Work: Civil work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Internal civil work done ground floor & first floor Total Amount is s Rs : 5,08,206/- Work Done from 25-08-2025 to 16-10-2025	Rs2.03.282/-

Amount in word Two lacks Three thousand Two hundred eighty two only /-

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Bill for hire Equipment Charges

Labor charges

Kilash Panday
H.no 1/121/6,

Shakthisai Nagar , Mallpauri

Date:18-10-2025

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Internal civil work done ground floor & first floor Total Amount is s Rs : 5,08,206/- Work Done from 25-08-2025 to 16-10-2025	Rs2.03,282/-

Amount in word Two lacks Three thousand Two hundred eighty two only /-

Sing

Bill for Consumable charges

Kilash Panday
H.no 1/121/6,

Shakthisai Nagar , Mallpauri

Date:18-10-2025

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Internal civil work done ground floor & first floor Total Amount is s Rs : 5,08,206/- Work Done from 25-08-2025 to 16-10-2025	Rs1,01,642/-

Amount in word One lacks one thousand Six hundred Forty Two only /-

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