

Company	Modi GV Venures LLP	Name of contractor	Y Eshwar Rao	Sl. No. site bills reg.	11805
Project/site	Vivopolis	Nature of work	Scaffolding work	Dt. site bills reg.	18-10-2025
Block no.	A	Work done from date	18-09-2025	M-codex bill ID.	
WO no.		Work done to date	11-10-2025	WO issued ?	No
WO date		Contractor bill no.	11305	GST bill required?	No
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate
1	Vivopolis	Service lift wooden double scaffolding tying work done	2,475	Sft	TF-186& 187
2		Service lift wooden double scaffolding removing work done	2,475	Sft	TF-180
3		Duuplex Lift ms Scaffolding removing work paid	4,500	Sft	TF-182
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 Director/E&D team				
Sign:	Sign:				
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 GHTL/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).					

APPROVED BY
A. SURESH
PROJECT MANAGER

Estimate Sheet		Modi GV Ventures LLP		workdone from date : 18-09-2025	
Company Name:		VIVOPOLIS		work done todate 11-10-2025	
Project:		Additional Lift wooden double Scaffolding work done & duplex lift scaffolding remvin			
work description:		A Suresh		Approved by:	
Prepared By		Y Eshwar Rao		Sign:	
Name of the Contractor		11 October 2025			
Date:					
S No.	Item Description	A	C	D=AxC	E=Sum of D
1	Wooden Scaffolding Double tying	Quantity	Units	Rate	Amount
2	Wooden Scaffolding Double Removing	2,475	Sft	3,00	7,425
	MS Cuplock scaffolding charges paid	2,475	Sft	1.5	3,713
		4,500	Sft	1,50	6,750
					17,888




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Bill for Labor charges

Y Eshwar Rao
H .no 1/128/6,

Balaji Nagar ,

Jawar nagar

Date:18-10-2025

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

Type of Work: Scaffolding work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Duplex lift ms scaffolding removing charges paid & service lift inside wooden double scaffolding tying & removing work done Total Amount is s Rs : 17,888/- Work Done from 01-10-2025 to 16-10-2025	Rs 7,155/-

Amount in word Seven Thousand One Hundred Fifty Five only /-

Sing

Bill for Consumable charges

Y Eshwar Rao
H .no 1/128/6,

Balaji Nagar ,

Jawar nagar

Date:18-10-2025

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

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Duplex lift ms scaffolding removing charges paid & service lift inside wooden double scaffolding tying & removing work done Total Amount is s Rs : 17,888/- Work Done from 01-10-2025 to 16-10-2025	Rs 3,578/-

Amount in word Three Thousand Five Hundred Seventy Eight only /-

Sing

Bill for Hire Equipment charges

Y Eshwar Rao
H .no 1/128/6,

Balaji Nagar ,

Jawar nagar

Date:18-10-2025

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

Type of Work: Scaffolding work
Towards: Allowance For Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Duplex lift ms scaffolding removing charges paid & service lift inside wooden double scaffolding tying & removing work done Total Amount is s Rs : 17,888/- Work Done from 01-10-2025 to 16-10-2025	Rs 7,155/-

Amount in word Seven Thousand One Hundred Fifty Five only /-

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