

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
1	VIVOPOLIS	Basement Floor	Brick work	1,621	Sft	19.0
2					Sft	30,799
3					Sft	
4					Sft	
5					Sft	
6						
9						
10						
As Per Workorder Rates						30,799
Add GST @						
Total amount including taxes for work done						30,799
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 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).

21 OCT 2025

A. SURESH
PROJECT MANAGER

ESTIMATE SHEET									
Company Name:		Modi GV Ventures LLP			Approved by:				
Project:		Vivopolis							
Work Description:		Internal - Civil Works (Labour)			Contractor:			Kailash Panday	
Prepared By		QS_HO			Start Date:				
Date:		26.07.2025			End Date:				
								SKD	
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
S UMESH KANNA
ENGINEER (Q.S.)

APPROVED BY
01 AUG 2025
A. SURESH
PROJECT MANAGER

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:- Basement Floor civil work done Total Amount is s Rs : 30,799- Work Done from 25-08-2025 to 16-10-2025	Rs6,160/-

Amount in word Six thousand One hundred Sixty only /-

Sing

Bill for Hire Equipment 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:- Basement Floor civil work done Total Amount is s Rs : 30,799- Work Done from 25-08-2025 to 16-10-2025	Rs12,320/-

Amount in word Twelve thousand Three hundred twenty only /-

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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:- Basement Floor civil work done Total Amount is s Rs : 30,799- Work Done from 25-08-2025 to 16-10-2025	Rs12,320/-

Amount in word Twelve thousand Three hundred twenty only /-

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