

Company	Modi GV Ventures LLP		Name of contractor	Eshwar Rao	Sl. No. site bills reg.	115		
Project/site	VIVOPOLIS	Nature of work	Scaffolding work	Dt. site bills reg.		18-10-20		
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	7,4
2		Service lift inside wooden Double scaffolding Removing work		2,475	Sft	SCF-115	1.5	3,7
3		Duplex lifts inside ms scaffolding removing charges paid		4,500	Sft	SCF-117	1.5	6,7
4								
5								
6								
7								
8								
9								
10								

Remarks:		Add GST @		Total	17,88
		Total amount including taxes for work done			17,88

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).

21 OCT 2025

A. SURESH
PROJECT MANAGER

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Estimate Sheet	Modi GV Ventures LLP				
Company Name:	VIVOPOLIS				
Project:	Additional Lift wooden double Scaffolding work done & duplex lift scaffolding remvin				workdone from date : 18-09-2025
work description:	A Suresh				work done todote 11-10-2025
Prepared By	Y Eshwar Rao				
Name of the Contractor	11 October 2025				Approved by:
Date:					Sign:
S No.	Item Description	A	C	D=AxC	E=Sum of D
		Quantity	Units	Rate	Amount
1	Wooden Scaffolding Double tying	2,475	Sft	3,00	7,425
2	Wooden Scaffolding Double Removing	2,475	Sft	1.5	3,713
	MS Cuplock scaffolding charges paid	4,500	Sft	1.50	6,750
					17,888

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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Remarks:					
Total amount including taxes for work done					
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Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

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