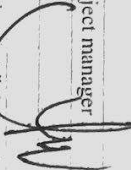


Company	Modi GV Ventures LLP	Name of contractor	T. Kumanna	Sl. No. site bills reg.	10072
Project/site	Vivopolis	Nature of work	Concrete Pouring	Dr. site bills reg.	24-10-2025
Block no.	NA	Work done from date		M-codex bill ID.	
WO no.		Work done to date		WO issued?	
WO date		Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID
1	Basement	Concrete pouring at PHE and fire pump room	1.036	Cu	18.00
2					18.647
3					0
4					0
5					0
6					0
7					0
8					0
9					0
10					0
Total					18,647
Add GST @					18,647

Remarks:

Approved by project manager
 Sign: 
 Date:

Approved by QS team
 Sign:
 Date:

Approved by Director/E&D team
 Sign:
 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 - Sanjay Arund 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 do 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

24 OCT 2025

MEASUREMENT SHEET:								
Company Name:		Modi GV Ventures LLP				Approved By: A.Suresh		
Project Name:		Vivopolis						
Contractor Name:		T.Kurmanna						
Work Description:		Concrete Pouring at site						
Prepared By:		B.Mallikarjun						
Date:		23-10-2025						
			A	B	C	D	E	F
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Concrete Pouring							
		At fire pump room - Bottom	36.00	6.75	0.50	2.00	243	Cft
			10.00	9.50	0.50	2.00	95	Cft
		At fire pump room - Sides	44.00	1.00	3.25	1.00	143	Cft
		At PHE room - Bottom	31.75	7.00	0.50	2.00	222	Cft
			14.50	8.75	0.50	2.00	127	Cft
		At PHE room - Sides	63.33	1.00	3.25	1.00	206	Cft
							1,036	Cft

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		T.Kurmanna					
Work Description:		Concrete Pouring at site					
Prepared By:		B.Mallikarjun					
Date:		23-10-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Concrete Pouring at PHE and fire pump room		1,036	Cft	18		18,647

Bill for Labour Charges

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 23-10-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work:

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Concrete pouring at PHE and fire pump room Total Amount = Rs: 18,647/-	Rs: 7,458/-

Amount in words: Seven Thousand Four Hundred and Fifty Eight Rupees only

Sign:

Bill for Equipment Allowance

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 23-10-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work:

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Concrete pouring at PHE and fire pump room Total Amount = Rs: 18,647/-	Rs: 7,458/-

Amount in words: Seven Thousand Four Hundred and Fifty Eight Rupees only

Sign: _____

Allowance for Consumables

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 23-10-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work:

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Concrete pouring at PHE and fire pump room Total Amount = Rs: 18,647/-	Rs: 3,729/-

Amount in words: Three Thousand Seven Hundred and Twenty Nine Rupees only.

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Sign: