

Company		Modi GV Ventures LLP		Name of contractor		T.Kumanna		Sl. No. site bills reg.		10074	
Project/site		Vivopols		Nature of work		Back filling		Dt. 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	Rate	Amount			
1	Basement	Back filling around sewage tank		2.200	Cft		8.00	17,600			
2								0			
3								0			
4								0			
5								0			
6								0			
7								0			
8								0			
9								0			
10								0			
Total								17,600			
Add GST @								17,600			

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/Manager, Sachin, Anand Mehta (for GHT + GMR), Sachin (for Vivopols), 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 contractor's 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).

PROJECT MANAGER

[illegible]

ESTIMATE SHEET:									
Company Name:		Modi GV Ventures LLP							
Project Name:		Vivopolis							
Contractor Name:		T.Kurmanna							
Work Description:		Earthwork back filling							
Prepared By:		B.Mallikarjun							
Date:		24-10-2025							
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount	Asking Rate	Amount
1	Back filling around sewage tank		2,200.00	cft	2.00	EW164	4,400	8	17,600
Note: Contractor is asking the above rates for the completed works as back filling was done with labour only									

Bill for Labour Charges

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

Date: 24-10-2025.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Back filling around sewage tank Total Amount = Rs: 17,600/-	Rs: 7,040/-

Amount in words: Seven Thousand and Forty Rupees only

Sign:

Bill for Equipment Allowance

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

Date: 24-10-2025.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Back filling around sewage tank Total Amount = Rs: 17,600/-	Rs: 7,040/-

Amount in words: Seven Thousand and Forty Rupees only

Sign: _____

Allowance for Consumables

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

Date: 24-10-2025.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Back filling around sewage tank Total Amount = Rs: 17,600/-	Rs: 3,520/-

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

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Sign: