

Company	MODIGV VENTURES LLP		Name of contractor	MZ Enterprises	Sl. No. site bills reg.	11820
Project/site	VIVOPOLIS		Nature of work	Punning work	Dt. site bills reg.	25-10-2025
Block no.	NA		Work done from date	08-08-2024	M-codex bill ID.	
WO no.			Work done to date	16-10-2205	WO issued ?	No
WO date			Contractor bill no.	11307	GST bill required?	No
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate
1	VIVOPOLIS	RCC Slabs inside electrical conducting work done		17,387	Sft	EL-134
2	VIVOPOLIS					2
3						
4						
5						
6						
9						
10						
				As Per Workorder Rates		
				Add GST @		
				Total amount including taxes for work done		
				30,427		
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 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 GHF + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRG). 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).						

A. SURESH
PROJECT MANAGER

Bill for Hire Equipment charges

K Kumar
H.no 1/121/7,

Shakthisai Nagar , Mallpauri

Date:25-10-2025

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:- Slabs inside Electcial conduting work done Total Amount is s Rs : 30,427- Work Done from 08-08-2024 to 16-10-2025	Rs12,170/-

Amount in word Twelve thousand One hundred Seventy only /-

Sing

Bill for Consumable charges

K Kumar
H .no 1/121/7,

Shakthisai Nagar , Mallpauri

Date:25-10-2025

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:- Slabs inside Electcial conduting work done Total Amount is s Rs : 30,427- Work Done from 08-08-2024 to 16-10-2025	Rs6,085/-

Amount in word Six thousand Eighty Five only /-

Sing

Bill for labor charges

K Kumar
H .no 1/121/7,

Shakthisai Nagar , Mallpauri

Date:25-10-2025

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:- Slabs inside Electcial conduting work done Total Amount is s Rs : 30,427- Work Done from 08-08-2024 to 16-10-2025	Rs12,170/-

Amount in word Twelve thousand One hundred Seventy only /-

Sing

