

Company	MODI GV VENTURES LLP	Name of contractor	MTZ Enterprises	Sl. No. site bills reg.	11815	
Project/site	VIVOPOLIS	Nature of work	Punning work	Dt. site bills reg.	21-10-2025	
Block no.	NA	Work done from date	10-10-2025	M-codex bill ID.		
WO no.	20250826015	Work done to date	16-10-2025	WO issued ?	Yes	
WO date	26-08-2025	Contractor bill no.	11307	GST bill required?	No	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1	VIVOPOLIS	3rd Floor Rooms inside Punning work done	15,499	Sft	29	4,49,471
2	VIVOPOLIS	4th Floor Rooms inside Punning work done	15,499	Sft	29	4,49,471
3				Sft		
4				Sft		
5						
6						
9						
10						
As Per Workorder Rates 8,98,942 Add GST @ 1,61,809 Total amount including taxes for work done 10,60,751						
Remarks:						
Approved by project manager	Sign:		Approved by QS team		Sign:	
Date:	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 + 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

[illegible]

Estimate Sheet							
Company Name:		Modi GV Ventures LLP			workdone from date : 10-10-2025		
Project:		VTVOPOLIS			work done to date 16-10-2025		
work description:		Pinning work done 3rd & 4th floor rooms area					
Prepared By		A Suresh					
Name of the Contrad		MZ Enterprises			Approved by:		
Date:		21 October 2025			Sign:		
S No.	Item Description	A Quantity	Units	C Rate	D=AxC Amount	E=Sum of D Item Head Total	Remarks
1	3rd floor corridor pinning work 4th floor corridor pinning work	15,499 15,499	Sft Sft	29 29	4,49,471 4,49,471		
						8,98,942	