

Company	MODI GV VENTURES LLP		Name of contractor	Jayaram. Nenavath	Sl. No. site bills reg.	11822
Project/site	VIVOPOLIS		Nature of work	Water proofing	Dt. site bills reg.	25-10-2025
Block no.	NA		Work done from date	10-10-2025	M-codex bill ID.	
WO no.	20251021020		Work done to date	16-10-2025	WO issued ?	Yes
WO date	21-10-2025		Contractor bill no.	11307	GST bill required?	No
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID
1	VIVOPOLIS	Additional UG Sump & Headrooms water proofing work done		1,927	Sft	Rate
2						Amount
3						30
4						57,810
5						
6						
9						
10						
Remarks:				As Per Workorder Rates		57,810
Approved by project manager				Add GST @		
Sign:				Total amount including taxes for work done		57,810
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 - Soham, Anand Mehla (for GHF + 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).

A. SURESH
PROJECT MANAGER

Measurement Sheet

Company Name:

Project:

Description :

Prepared By:

Date :

Name of the Contractor :

Flat no

S No.

Item Head

1 Water proofing

Item Description

Additional ug sump & Headrooms

A

Length

1,927

B

Width

1

C

Height

1

D

Nos.

1

E=AxBxCxD

Quantity

1,927

F

Units

Sft

G=Sum of E

Item Head Total

1,927

Remarks

APPROVED BY
24 OCT 2025
A SURESH
PROJECT MANAGER

Estimate Sheet		Modi GV Ventures LLP									
Company Name:		VIVOPOLIS								workdone from date :08-08-2025	
Project:		Water proofing work done details								work done todote 16-10-2025	
Prepared By		A Suresh									
Name of the Contractor		Jayaram . Nenavath								Approved by:	
Date:		25 October 2025								Sign:	
S No.		Item Description		A		C		D=AxC		E=Sum of D	
1		Water proofing work done details		Quantity 1,927		Units Sft		Rate 30.00		Item Head Total	
		Additonal UG Sump & Headrooms						Amount 57,810		Remarks	
										57,810	


 APPROVED BY
 24 OCT 2023
 A. SURESH
 PROJECT MANAGER

Work Order

Original

From Company:	Modi GV Ventures LLP 5-4-187/3&4, 11nd Floor Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana, 500003 GSTNO:36ABUFM6980A1ZU	Delivery Location:	Vivopollis Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana, 500078 Suresh, 9502232100
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Supplier Details																						
Nenavath Jayaram Flat no: HIG 25 Moosapet Bharath Nagar Hyderabad, TG, Nenavath Jayaram, 9010039433 NA										PO No		20251021020		Quote No								
										PO Date		21 Oct 2025		Quote Date		22 Oct 2025						
										Supply Type		Work Order		Requisition Num		20251021015						
SNo.		Item Name		Qty		Rate		Dis%		Taxable Amount		GST%					Amount					
1		CONST - CIVIL9845- Construction - Civil--- Waterproofing 1--sqm		1,927.00		30.00		0%		57,810		0%		0%		0		0		57,810		
Addl Spec		Consider UOM as Sft. Additional UG Sump & Staircase Head Rooms water proofing works.																				
										Total Amount ...					0		0		0		57,810	
Rupees in words : Fifty Seven Thousands Eight Hundred And Ten Only.																						

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes Labour + Material charges for Water proofing screeding works including chemical. Surface to be cleaned and prepared for water proofing for along the walls internally and the bottom slab. Mixed with all the necessary chemical's as instructed by the site incharge.

Payment shall be made based on progress of work, A per advice of site engineers.

Bill for Consumable charges

Jayaram Nenavath
H .no 1/121/26

Borabonada , Ameerpet

Date:25-10-2025

In favor of: Modi GV Ventures LLP

ject / Site: Vivopolis

Location: Turkapalli

Type of Work: Waterproofing work

Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Water Proofing work done Additional sump & head rooms in terrace area Total Amount is s Rs : 57,810/- Work Done from 08-08-2024 to 16-10-2025	Rs11,562/-

Amount in word : Eleven Three Thousand Five hundred Sixty Two only /-

Sing

Bill for Labor charges

Jayaram Nenavath
H.no 1/121/26

Borabonada , Ameerpet

Date:25-10-2025

In favor of: Modi GV Ventures LLP
ject / Site: Vivopolis
Location: Turkapalli

Type of Work: Waterproofing work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Water Proofing work done Additional sump & head rooms in terrace area Total Amount is s Rs : 57,810/- Work Done from 08-08-2024 to 16-10-2025	Rs 23,124/-

Amount in word : Twenty Three Thousand One hundred Twenty Four only /-

Sing

Bill for Hire Equipment charges

Jayaram Nenavath
H.no 1/121/26

Borabonada , Ameerpet

Date:25-10-2025

In favor of: Modi GV Ventures LLP
ject / Site: Vivopolis
Location: Turkapalli

Type of Work: Waterproofing work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Water Proofing work done Additional sump & head rooms in terrace area Total Amount is s Rs : 57,810/- Work Done from 08-08-2024 to 16-10-2025	Rs 23,124/-

Amount in word : Twenty Three Thousand One hundred Twenty Four only /-

Sing