

Company	Modi GV Ventures LLP	Name of contractor	G.Mannem	SI. No. site bills reg.	10075
Project/site	Vivopalis	Nature of work	Earth work	Dt. site bills reg.	25-10-2025
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?	
SI. No.	Unit/floor no	Details of work		Units	Rate
1		Excavation of hard soil for retaining wall purpose		2,580 Cft	12.00
2					30,960
3					0
4					0
5					0
6					0
7					0
8					0
9					0
10					0
				Total	30,960
				Add GST @	
					30,960
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director/E&D team	
Sign:		Sign:		Sign:	
Date:		Date:		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 Mehta (for GHT + GMR), Sachin (for Vivopalis), 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).					

MEASUREMENT SHEET:									
Company Name:		Modi GV Ventures LLP							
Project Name:		Vivopalis							
Contractor Name:		G.Mannem							
Work Description:		Earthwork Excavation							
Prepared By:		B.Mallikarjun							
Date:		25-10-2025							
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total
1		Excavation of hard soil for retaining wall purpose	86	5	6	1	2,580 cft	cft	2,580

Approved By: A.Suresh

APPROVED BY
24 OCT 2025
A. SURESH
PROJECT MANAGER

ESTIMATE SHEET:									
Company Name:		Modi GV Ventures LLP							
Project Name:		Vivopolis							
Contractor Name:		G.Mannem							
Work Description:		Earthwork Excavation							
Prepared By:		B.Mallikarjun							
Date:		25-10-2025							
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount		
1	Excavation of hard soil for retaining wall purpose		2,580	cft	12	EW145	30,960		


 APPROVED BY
 24 OCT 2025
 A. SURESH
 PROJECT MANAGER

Bill for Labour Charges

G.Mannem,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 25-10-2025.

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: Excavation of hard soil for retaining wall purpose Total Amount = Rs: 30,960/-	Rs: 12,384/-

Amount in words: Twelve Thousand Three Hundred and Eighty Four Rupees only

Sign:

Bill for Equipment Allowance

G.Mannem,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 25-10-2025.

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: Excavation of hard soil for retaining wall purpose Total Amount = Rs: 30,960/-	Rs: 12,384/-

Amount in words: Twelve Thousand Three Hundred and Eighty Four Rupees only

Sign:

Allowance for Consumables

G.Mannem,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 25-10-2025.

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: Excavation of hard soil for retaining wall purpose Total Amount = Rs: 30,960/-	Rs: 6,192/-

Amount in words: Six Thousand One Hundred and Ninety Two Rupees only.

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Sign: