	Company	Modi GV Ventures LLP	res LLP	Name of contractor	Janardhan Prasad		SI. No.	Sl. No. site bills reg.		10077
Work done from date   M-codex bill ID.	Project/site	Vivopolis		Nature of work	Granite work		Dt. site	bills reg.		25-10-2025
17-10-2025   Contractor bill no.   CGY bill required?	Block no.	NA		Work done from date			M-code	x bill ID.		
Unit/floor no Details of work Details of work Oyy Units Rate ID Rate Amou Window soffit granite work Triangle Polishing Triangle Triang	WO no.		20251017041	Work done to date			WO iss	ned?		Yes
No.   Unif'lloor no   Window soffit granite work   Details of work   Details	WO date		17-10-2025	Contractor bill no.			GST bi	Il required?		No
Window soffit granite work	SI. No.	Unit/floor no		Details of work		Qty	Units	Rate ID:	Rate	Amount
Edge polishing			Window soffit granite w	ork		2,799	Rft	TF224	40	1,11,960
Tries:  Add GST @  Total 1,62,34  Approved by project manager	2		Edge polishing			2,799	Rft	TF225	18	50,382
Total 1,62,34  Add GST @ Total 1,62,34  Add GS	3									0
Total 1,62,34  Add GST (2)  Total 1,62,34  Add GST (2)  Total 1,62,34  Add GST (2)  Total 1,62,34  Total 1,62,34  Add GST (2)  Total 1,62,34	4									0
Total 1,62,34  Add GST @ Total 1,62,34  Add GST @ Total 1,62,34  Total 1,62,34  Total 1,62,34  Total 1,62,34  Add GST @ Total 1,62,34  Sign: Sig	5									0
Total  Total  1,62,34  Add GST @  Total  1,62,34  Approved by project manager  Sign:  Date:  Dat	9					T T				0
Total 1,62,34  Add GST @ Total 1,62,34  Add GST @ Total 1,62,34  Total 1,62,34  Total 1,62,34  Total 1,62,34  Total 1,62,34  1,62,34  Sign: Date: Date	7									0
Total 1,62,34  Add GST @ Total 1,62,34  Add GST @ Total 1,62,34  Add GST @ Total 1,62,34  1,62,34  1,62,34  Approved by Project manager Sign: Date: Da	∞			•						0
Total  Total  Add GST @  Add GST @  Add GST @  Total  Approved by QS team Sign:  Date:  Date:	6									0
Tries:    Approved by QS team   Approved by QS team   Approved by Director/E&D team   Sign:   Date:	10									
Infis:    Approved by QS team   Approved by QS team   Approved by Director/E&D team   Sign:   Date:									Total	1,62,342
Sign:    Approved by QS team   Approved by QS team   Approved by QS team   Sign:   Date:   Dat								Add GST @		
urks:  Oved by project manager  1. This sheet replaces installation is cannot be entered above. 5. For bill rito be taken. 7. Director include – 8 ompletion (with or without contracts										1,62,342
oved by project manager  I. This sheet replaces installation to cannot be entered above. 5. For bill r to be taken. 7. Director include – Sompletion (with or without contract)	Remarks:									
1. This sheet replaces installation recalmost be entered above. 5. For bill rt to be taken. 7. Director include – Sompletion (with or without contract)	Approved	by project manage	/ II / L	Approved by QS team			Approv	ed by Director	/E&D team	
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 best 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 (10c GHT + 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 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).	Sign:			Sign:			Sign:			
Notes: 1. This sheet replaces installation reports 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 gestere than 10k any QS tearn member may sign and in place of director sign of respective E&D member to be taken. 7. Director include – Soham, Anand Mehla (16r GHT + 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 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).	Date:	1		Date:			Date:			
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 counter).	Notes: 1. This details cannot member to be	sheet replaces installati be entered above. 5. For taken. 7. Director inclus	on report and advice for credit to c r bill amount preater than 10k OS r te - Soham, Anand Mehta (for GH	ontractors. 2. This word form mus manager and directors approval is of T+GMR), Sachin (for Vivopolis)	st be typed. 3. Use this form even if required. 6. For bill amount less that), B, anand Kumar (for NGH ± NR	work order is not iss an 10k any QS team (K). 8. Entry of rate I	ued. 4. Att member m D is manda	ach measurement ar yy sign and in place tory, 9, This sheet r	id estimate sheets of of director sign of r nust be sent within	nly if required i.e., espective E&D 2 working days of
	work complet	ion (with or without con	tractors bill), 10. Contractors to so	nd scanned copy of bill to site and	l QS by email. 11. Contractors musi	t submit original bille	s at HO (ca	n be sent by courier		

PROJECT MANAGER

MEAS	UREMENT SHE	ET:							
Compa	ny Name:	Modi GV Ventures LLP				Approved By	y: A.Suresh		
Project	Name:	Vivopolis							
Contra	ctor Name:	Janardhan Prasad							
Work	Description:	Window Soffit work at site				WO no:	20251017041		
Prepar	ed By:	B.Mallikarjun				WO date:	17-10-2025		
Date:		25-10-2025							
			A	В	С	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
	l Window Soffit v	vork at site							
		Ground floor		1	1 1	1	348	Rft	
		1st floor		1	1	1	551	Rft	
		2nd floor		1	1	1	598	Rft	
		3rd floor		1	1	1	598	Rft	
		4th floor		1	1	1	598	Rft	
		Terrace		1	1	1	106	Rft	
								Rft	2,799
2	2 Edge polishing								
		Ground floor		1	1	1	348	Rft	
		1st floor		1	1	1		Rft	
		2nd floor		1	1	1	598	Rft	
		3rd floor		1	1	1	598	Rft	
		4th floor		1	1	1		Rft	
		Terrace		1	1	1	106	Rft	
								Rft	2,799

ESTIM	ATE SHEET:						
Compar	ny Name:	Modi GV Ventures LLP					
Project	Name:	Vivopolis					
Contrac	tor Name:	Janardhan Prasad					
Work D	escription:	Window Soffit work at site					
Prepare	d By:	B.Mallikarjun					
Date:		25-10-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
5.110	item Head	nem Description	Qualitity	Cints	Kate	Kate ID	Amount
	1 Window Soffit	work at site	2,799	Rft	40	TF224	1,11,960
	2 Edge polishing		2,799	Rft	18	TF225	50,382
		Total:					1.62.242
		rotar:					1,62,342

## Bill for Labour Charges

Janardhan Prasad, Rama krishna puram, Secunderabad.

Date: 25-10-2025.

In favor of: Modi GV Ventures LLP

**Project / Site:** Vivopolis

**Location:** Genome Valley, Turkapally

**Type of Work:** Granite work

**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Window Soffit	
	granite work at site	Rs: 64,936/-
	Total Amount = Rs: 1,62,342/-	

Amount in words: Sixty Four Thousand Nine Hundred and Thirty Six Rupees only.

## **Bill for Equipment Allowance**

Janardhan Prasad, Rama krishna puram, Secunderabad.

Date: 25-10-2025.

**In favor of:** Modi GV Ventures LLP

**Project / Site:** Vivopolis

**Location:** Genome Valley, Turkapally

**Type of Work:** Granite work

**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Window Soffit	
	granite work at site	Rs: 64,936/-
	Total Amount = Rs: 1,62,342/-	,

Amount in words: Sixty Four Thousand Nine Hundred and Thirty Six Rupees only.

## **Allowance for Consumables**

Janardhan Prasad, Rama krishna puram, Secunderabad.

Date: 25-10-2025.

**In favor of:** Modi GV Ventures LLP

**Project / Site:** Vivopolis

**Location:** Genome Valley, Turkapally

**Type of Work:** Granite work

**Towards:** Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Window Soffit	
	granite work at site	Rs: 32,468/-
	Total Amount = Rs: 1,62,342/-	

Amount in words: Thirty Two Thousand Four Hundred and Sixty Eight Rupees only.

Sign:	
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