

Company	Modi GV Ventures LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	10077	
Project/site	Vivopalis	Nature of work	Granite work	Dt. site bills reg.	25-10-2025	
Block no.	NA	Work done from date		M-codex bill ID.		
WO no.	20251017041	Work done to date		WO issued ?	Yes	
WO date	17-10-2025	Contractor bill no.		GST bill required?	No	
Sl. No.	Unit/floor no.	Details of work		Qry	Rate	Amount
1		Window soffit granite work		2,799 Rft	40	1,11,960
2		Edge polishing		2,799 Rft	18	50,382
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						
				Total		1,62,342
				Add GST @		
						1,62,342

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:
Approved by Director/E&D team Sign: _____ 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 any QS team member 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 Mehra (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).

25 OCT 2025

A SURESH
PROJECT MANAGER

[illegible]

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		Janardhan Prasad					
Work Description:		Window Soffit work at site					
Prepared By:		B.Mallikarjun					
Date:		25-10-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate 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:					1,62,342

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 Total Amount = Rs: 1,62,342/-	Rs: 64,936/-

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

Sign: _____

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 Total Amount = Rs: 1,62,342/-	Rs: 64,936/-

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

Sign: _____

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 Total Amount = Rs: 1,62,342/-	Rs: 32,468/-

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

Sign: _____