Company	Company Modi GV Ventures LLP		Name of contractor	Janardhan Prasad		SI. No.	Sl. No. site bills reg.		10078
Project/site	Project/site Vivopolis		Nature of work	Granite work	-	Dt. site	Dt. site bills reg.		25-10-2025
Block no.	NA		Work done from date			M-code	M-codex bill ID.		
WO no.		20251017040	20251017040 Work done to date			WO issued?	ued?		Yes
WO date		17-10-2025	17-10-2025 Contractor bill no.			GST bi	GST bill required?		No
SI. No.	Unit/floor no		Details of work		Qtà	Units	Rate ID	Rate	Amount
-		Fire door and lift jamb gr	granite work		1,097 Rft	Rft	TF224	40	43,880
2		Edge polishing			1,097 RA	Rft	TF225	81	19,746
3									0
4									0
S									0
9									0
7									0
∞									0
6									0
10									
								Total	63,626
							Add GST @		
									63,626
Remarks:									
Approved	Approved by project manager	ier	Approved by QS team			Approv	Approved by Director/E&D team	/E&D team	
Sign:		1111	Sign;			Sign:			
Date:			Date:			Date:			
Notes: 1. This details capnol member to be	s sheet replaces installa t be entered above: 5. H e taken, 7. Director inclu	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. Horbith singed, 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, Ahand Mehra (for 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	contractors, 2, This word form mus manager and directors approval is IT + GMR), Sachin (for V(vopolis)	st be typed. 3. Use this form even i required. 6. For bill amount less th (), B, anand Kumar (for NGH + NF).	f work order is not is an 10k any QS team 3K). 8. Entry of rate	sued. 4. Att member m ID is manda	tach measurement an ay sign and in place atory. 9. This sheet r	nd estimate sheets of of director sign of rust be sent within	aly if required i.e., espective E&D 2 working days of
work complet	tion (with or without to	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)	end scanned copy of bill to site and	d QS by email. 11. Contractors mus	st submit original bil.	ls at HO (ca	an be sent by courier	ć	

PROJECT NANAGER

MEAS	UREMENT SHE	ET:							
Company Name: Modi GV Ventures LLP					Approved By: A.Suresh				
Project Name:		Vivopolis							
Contrac	ctor Name:	Janardhan Prasad							
Work I	Description:	Fire door and lift jamb granite wor	k at site			WO no:	20251017040		
Prepare	ed By:	B.Mallikarjun				WO date:	17-10-2025		
Date:		25-10-2025							
			A	В	C	D	Е	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Granite fixing	Fire door soffit	1	-	1	1	803	Rft	
		lift granite jamb	1		1	1	294	Rft	
								Rft	1,097
2	2 Edge polishing	Fire door soffit	1		1	1	803	Rft	
		lift granite jamb	1		1	1	294	Rft	
								Rft	1,097

ESTIM	IATE SHEET:						
Compa	ny Name:	Modi GV Ventures LLP					
Project	Name:	Vivopolis					
Contra	ctor Name:	Janardhan Prasad					
Work I	Description:	Fire door and lift jamb granite work at si	te				
Prepared By:		B.Mallikarjun					
Date:		25-10-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
	1 Granite fixing		1,097	Rft	40	TF224	43,880
	2 Edge polishing		1,097	Rft	18	TF225	19,746
		Total:					63,626

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 fire door and	
	lift jamb granite work at site	Rs: 25,450/-
	Total Amount = Rs: 63,626/-	

Amount in words: Twenty Five Thousand Four Hundred and Fifty 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 fire door and	
	lift jamb granite work at site	Rs: 25,450/-
	Total Amount = Rs: 63,626/-	

Amount in words: Twenty Five Thousand Four Hundred and Fifty 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 fire door and	
	lift jamb granite work at site	Rs: 12,725/-
	Total Amount = Rs: 63,626/-	

Amount in words: Twelve Thousand Seven Hundred and Twenty Five Rupees only.

Sign:							