

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                                      |                   |                               |            |        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------|-------------------|-------------------------------|------------|--------|
| Company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Modi GV Ventures LLP | Name of contractor                   | Janardhan, Prasad | Sl. No. site bills reg.       | 10078      |        |
| 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.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | 20251017040          | 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                      |                   | Qty                           | Rate       | Amount |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      | Fire door and lift jamb granite work |                   | 1,097 Rft                     | 40         | 43,880 |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      | Edge polishing                       |                   | 1,097 Rft                     | 18         | 19,746 |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                                      |                   |                               |            | 0      |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                                      |                   |                               |            | 0      |
| 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                                      |                   |                               |            | 0      |
| 6                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                                      |                   |                               |            | 0      |
| 7                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                                      |                   |                               |            | 0      |
| 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                                      |                   |                               |            | 0      |
| 9                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                      |                                      |                   |                               |            | 0      |
| 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                      |                                      |                   |                               |            | 0      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                                      |                   | Total                         |            | 63,626 |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                                      |                   | Add GST @                     |            |        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                      |                                      |                   |                               |            | 63,626 |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                      |                                      |                   |                               |            |        |
| Approved by project manager                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                      | Approved by QS team                  |                   | Approved by Director/E&D team |            |        |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      | Sign:                                |                   | Sign:                         |            |        |
| Date:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                      | Date:                                |                   | Date:                         |            |        |
| <p>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 any 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&amp;D member to be taken. 7. Director include - Sohini, 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).</p> |                      |                                      |                   |                               |            |        |

25 OCT 2025  
A. SURESH  
PROJECT MANAGER



|                   |                |                                              |          |       |      |         |        |
|-------------------|----------------|----------------------------------------------|----------|-------|------|---------|--------|
| ESTIMATE SHEET:   |                |                                              |          |       |      |         |        |
| Company Name:     |                | Modi GV Ventures LLP                         |          |       |      |         |        |
| Project Name:     |                | Vivopolis                                    |          |       |      |         |        |
| Contractor Name:  |                | Janardhan Prasad                             |          |       |      |         |        |
| Work Description: |                | Fire door and lift jamb granite work at site |          |       |      |         |        |
| 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<br>Total Amount = Rs: 63,626/- | Rs: 25,450/- |

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<br>Total Amount = Rs: 63,626/- | Rs: 25,450/- |

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.

| <b>S No.</b> | <b>Description</b>                                                                                                  | <b>Amount</b> |
|--------------|---------------------------------------------------------------------------------------------------------------------|---------------|
| 1.           | Brief description of work done: Towards fire door and lift jamb granite work at site<br>Total Amount = Rs: 63,626/- | Rs: 12,725/-  |

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

Sign: \_\_\_\_\_