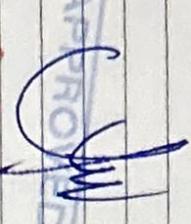


Company	Mehta Modi Realty KowkurLLP	Name of contractor	N Shardha	SI No. site bills reg	11826		
Project/site	GHT	Nature of work	Painting work	Dt. site bills reg			
Block no.	NA	Work done from date	10-10-2025	M-codex bill ID	28-10-2025		
WO no.		Work done to date	21-10-2025	WO issued ?			
WO date		Contractor bill no.	11322	GST bill required?	No		
SI No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	GHT A-503	Painting work done 1 Coat painting work done	1,715	Sft	PT156	11	19,208
2							0
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
11							0
12							0
13							0
14							0
As Per Workorder Rates							19,208
Add GST @							
Total amount including taxes for work done							19,208

Remarks:

Approved by project manager 

Approved by QS team

Approved by Director/E&D team

Sign: _____ Date: _____

Sign: _____ Date: _____

Sign: _____ 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 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 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).



Estimate Sheet									
Company Name:	Modi GV Ventures LLP					workdone from date :08-08-2025			
Project:	VIVOPOLIS					work done todate 16-10-2025			
work description:	Painting work done Flat no A-503								
Prepared By	A Suresh					Approved by:			
Name of the Contractor	N SHARDHA					Sign:			
Date:	25 October 2025								
		A		C		D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head	Total	Remarks	
1	Stage II Painting work done	1,715	Sft	11.20	19,208		19,208		

Bill for Labor charges

N Shardha
H .no 1/12/26

Balaji Nagar ,

Date:25-10-2025

In favor of: Metha Modi Realty Kowkur LLP
ject / Site: GHT
Location: Kowkur

Type of Work: Painting work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A-503 Inside Stage II painting work done Total Amount is s Rs : 41,952/- Work Done from 08-08-2024 to 16-10-2025	Rs: 7,683/-

Amount in word : Seven Thousand Six Hundred Eighty Three only /-

Sing

Bill for Hire Equipment charges

N Shardha
H .no 1/12/26

Balaji Nagar ,

Date:25-10-2025

In favor of: Metha Modi Realty Kowkur LLP
ject / Site: GHT
Location: Kowkur

Type of Work: Painting work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A-503 Inside Stage II painting work done Total Amount is s Rs : 41,952/- Work Done from 08-08-2024 to 16-10-2025	Rs: 7,683/-

Amount in word : Seven Thousand Six Hundred Eighty Three only /-

Sing

Bill for Consumable charges

N Shardha
H.no 1/12/26

Balaji Nagar ,

Date:25-10-2025

In favor of: Metha Modi Realty Kowkur LLP
ject / Site: GHT
Location: Kowkur

Type of Work: Painting work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- A-503 Inside Stage II painting work done Total Amount is s Rs : 41,952/- Work Done from 08-08-2024 to 16-10-2025	Rs: 3,841/-

Amount in word : Three Thousand Eight Hundred Forty One only /-

Sing