

Company		Modi GV Ventures LLP		Name of contractor		M.Lalitha		SI. No. site bills reg.		10081	
Project/site		Vivopolls		Nature of work		Painting work		Dt. site bills reg.		28-10-2025	
Block no.		NA		Work done from date				M-codex bill ID.			
WO no.				Work done to date				WO issued ?			
WO date				Contractor bill no.				GST bill required?			
SI. No.	Unit/Floor no	Details of work				Qty	Units	Rate ID	Rate	Amount	
1		Painting in lift ducts				6.420	Sft	PT103	2.25	14.446	
2										0	
3										0	
4										0	
5										0	
6										0	
7										0	
8										0	
9										0	
10										0	
						Total				14,446	
						Add GST @				14,446	
Remarks:						14,446					
Approved by project manager						Approved by QS team					
Sign:						Sign:					
Date:						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 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 Vivopolls), 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).

MEASUREMENT SHEET:									
Company Name:		Modi GV Ventures LLP						Approved By: A.Suresh	
Project Name:		Vivopolis							
Contractor Name:		M.Lalitha							
Work Description:		Painting in lift ducts							
Prepared By:		B.Mallikarjun							
Date:		28-10-2025							
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Painting in lift ducts								
		Passenger lifts	32.75	1.00	80.00	2.00	5,240	Sft	
		Deduct for door openings	1.00	2.75	6.75	14.00	260	Sft	
								Sft	4,980
		Service lifts	21.25	1.00	80.00	1.00	1,700	Sft	
		Deduct for door openings	1.00	2.75	6.75	14.00	260	Sft	
								Sft	1,440
		Total:							6,420

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		M.Lalitha					
Work Description:		Painting in lift ducts					
Prepared By:		B.Mallikarjun					
Date:		28-10-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Painting in lift ducts		6,420	Sft	2.25	PT103	14,446

Bill for Labour Charges

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 28-10-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Painting

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards painting works in lift ducts Total Amount = Rs: 14,446/-	Rs: 5,778/-

Amount in words: Five Thousand Seven Hundred and Seventy Eight Rupees only

Sign:

Bill for Equipment Allowance

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 28-10-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Painting

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards painting works in lift ducts Total Amount = Rs: 14,446/-	Rs: 5,778/-

Amount in words: Five Thousand Seven Hundred and Seventy Eight Rupees only

Sign:

Allowance for Consumables

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 28-10-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Painting

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards painting works in lift ducts Total Amount = Rs: 14,446/-	Rs: 2,889/-

Amount in words: Two Thousand Eight Hundred and Eighty Nine Rupees only.

Sign: