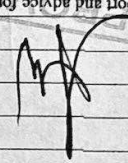


Company		Modi GV Ventures LLP		Name of contractor		M.Lalitha		Sl. No. site bills reg.		10082	
Project/site		Vivopolls		Nature of work		Painting work		Dt. site bills reg.		28-10-2025	
Block no.		NA		Work done from date				M-codex bill ID.			
WO no.				Work done to date				WO issued ?			
WO date				Contractor bill no.				GST bill required?			
Sl. No.		Unit/floor no		Details of work		Qty		Units		Rate ID	
1		Enamel				1,309		SA		PT117	
2										11.00	
14,403											
3											
4											
5											
6											
7											
8											
9											
10											
Total										14,403	
										Add GST @	
Remarks:		14,403									
Approved by project manager		 A SURESH PROJECT MANAGER 28 OCT 2025									
Sign:		Approved by QS team									
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 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 contractor's 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 work							
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	Enamel	duct frames	5.00	3.00	1.00	12.00	180	Sft	
			3.00	2.75	1.00	8.00	66	Sft	
			3.25	3.75	1.00	2.00	24	Sft	
			8.00	2.00	1.00	2.00	32	Sft	
			4.00	2.75	1.00	6.00	66	Sft	
			9.00	2.75	1.00	2.00	50	Sft	
								Sft	418
		Central duct	21.00	21.00	1.00	1.00	441	Sft	
								Sft	441
		Templates	6.00	1.00	5.00	1.00	30	Sft	
			5.00	1.00	5.00	1.00	25	Sft	
			4.00	1.00	5.00	1.00	20	Sft	
			3.00	1.00	5.00	2.00	30	Sft	
			4.00	1.00	7.00	1.00	28	Sft	
			2.50	1.00	7.00	1.00	18	Sft	
								Sft	151
		South side railing	100.00	1.00	3.00	1.00	300	Sft	
								Sft	300
		Total:							1,309

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		M.Lalitha					
Work Description:		Painting work					
Prepared By:		B.Mallikarjun					
Date:		28-10-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Enamel		1,309	Sft	11.00	PT117	14,403

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 Enamel painting work at railing, central duct, templates, etc., Total Amount = Rs: 14,403/-	Rs: 5,761/-

Amount in words: Five Thousand Seven Hundred and Sixty One 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 Enamel painting work at railing, central duct, templates, etc., Total Amount = Rs: 14,403/-	Rs: 5,761/-

Amount in words: Five Thousand Seven Hundred and Sixty One 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 Enamel painting work at railing, central duct, templates, etc., Total Amount = Rs: 14,403/-	Rs: 2,880/-

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

Sign: