

28 OCT 2025
A. SURESH
PROJECT MANAGER

Company		Modi GV Ventures LLP		Name of contractor		Y. Eshwar Rao		SL No. site bills reg.		10084	
Project/site		Vivopolls		Nature of work		Scaffolding		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	Rate	Amount	
1		Service lift				1,760	SA	SCF 119	7.00	12,320	
2										0	
3										0	
4										0	
5										0	
6										0	
7										0	
8										0	
9										0	
10										0	
								Total		12,320	
								Add GST @			
Remarks:										12,320	
Approved by project manager		Sign:		Date:		Approved by QS 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 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).

[illegible]

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		Y.Eshwar Rao					
Work Description:		Scaffolding work at site					
Prepared By:		B.Mallikarjun					
Date:		28-10-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Scaffolding	Tying & removing	1,760	sft	7.0	SCF 119	12,320

Bill for Labour Charges

Y.Eshwar Rao,
Balaji Nagar,
Hyderabad.

Date: 28-10-2025.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work at service lift Total Amount = Rs: 12,320/-	Rs: 4,928/-

Amount in words: Four Thousand Nine Hundred and Twenty Eight Rupees only.

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Sign:

Bill for Equipment Allowance

Y.Eshwar Rao,
Balaji Nagar,
Hyderabad.

Date: 28-10-2025.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work at service lift Total Amount = Rs: 12,320/-	Rs: 4,928/-

Amount in words: Four Thousand Nine Hundred and Twenty Eight Rupees only.

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Sign:

Allowance for Consumables

Y.Eshwar Rao,
Balaji Nagar,
Hyderabad.

Date: 28-10-2025.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding work at service lift Total Amount = Rs: 12,320/-	Rs: 2,464/-

Amount in words: Two Thousand Four Hundred and Sixty Four Rupees only.

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Sign: