

Company	Modi GV Ventures LLP	Name of contractor	Mohd Ishaq (IQ Constructions)	Sl. No. site bills reg.	10085		
Project/site	Vivopolls	Nature of work	Rod bending and Shuttering	Dt. site bills reg.	31-10-2025		
Block no.	NA	Work done from date		M-code bill ID.			
WO no.		Work done to date		WO issued ?	No		
WO date		Contractor bill no.		GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	at PHE room	Rod bending only	349	Sft	RCC137	10	3,491
2		Rod bending and Shuttering	206	Sft		50	10,291
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
Total							13,782
Add GST @ 18%							2,481
16,263							
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		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 - Saham, Anand Media (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).

31 Oct 2025

A. SURESH
PROJECT MANAGER

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		Mohd Ishaq (IQ Constructions)					
Work Description:		Rod bending and Shuttering at PHE room					
Prepared By:		B.Mallikarjun					
Date:		31-10-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Rod bending only		349	sft	10	RCC137	3,491
2	Rod bending and Shuttering		206	sft	50		10,291
							13,782
		Add GST 18%					2,481
		Total:					16,263