

Company	Modi GV Ventures LLP	Name of contractor	Eraboina Rajashakar	Sl. No. site bills reg.	11861		
Project/site	VIVOPOLIS	Nature of work	Electrical works	Dt. site bills reg.	31-10-2025		
Block no.	NA	Work done from date	01-10-2025	M-codex bill ID.			
WO no.		19 Work done to date	25-10-2025	WO issued ?	No		
WO date	27-10-2025	Contractor bill no.	11445	GST bill required?	No		
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	Additional Electrical point chijling & piping work done	1			2,500	2,500
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14		Misc work bill					
						As Per Workorder Rates	2,500
						Add GST @	
						Total amount including taxes for work done	2,500
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 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 todote 16-10-2025	
work description:		Additional Electrcial point work done					
Prepared By		A Suresh				Approved by:	
Name of the Contractor		E Rajashker				Sign:	
Date:		3`-10-2025					
S No.		Item Description		A		C	
				Quantity		Rate	
				1		2,500.00	
		1 Additional Electrcial point work done		Units		E=Sum of D	
				No		Item Head Total	
				1		Amount	
						2,500	
						Remarks	
						2,500	

Bill for consumable charges

E Rajashekar
H.no 1/12/26/8

Balaji Nagar ,

Date:31-10-2025

In favor of:
Modi GV VENTURES LLP
VIVOPOLIS
Turkapalli

Location:

Type of Work:
Civil work

Towards:

Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Additional Chejiling work & piping work done 2 nd floor 20 rooms lumpsum fixed Total Amount is s Rs :2,500/- Work Done from 08-08-2024 to 21-10-2025	Rs:500/-

Amount in word : Five Hundred only /-

Sing

Bill for Hire Equipment charges

E Rajashekar
H.no 1/12/26/8

Balaji Nagar ,

Date:31-10-2025

In favor of:

Modi GV VENTURES LLP

ject / Site:

VIVOPOLIS

Location:

Turkapalli

Type of Work:

Civil work

Towards:

Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Additional Chejling work & piping work done 2 nd floor 20 rooms lumpsum fixed Total Amount is Rs :2,500/- Work Done from 08-08-2024 to 21-10-2025	Rs:500/-

Amount in word : Five Hundred only /-

Sing

Bill for Hire Equipment charges

E Rajashekar
H.no 1/12/26/8
Balaji Nagar ,

Date:31-10-2025

In favor of: Modi GV VENTURES LLP
VIVOPOLIS
Location: Turkapalli

Type of Work: Civil work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Additional Chejling work & piping work done 2 nd floor 20 rooms lumpsum fixed Total Amount is s Rs :2,500/- Work Done from 08-08-2024 to 21-10-2025	Rs:1,000/-

Amount in word : One Thousand only /-

Sing

Bill for Labor charges

E Rajashakar
H.no 1/12/26/8

Balaji Nagar ,

Date:31-10-2025

In favor of:
ject / Site:
Location:

Modi GV VENTURES LLP
VIVOPOLIS
Turkapalli

Type of Work:
Towards:

Civil work
Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Additional Chejling work & piping work done 2 nd floor 20 rooms lumpsum fixed Total Amount is s Rs :2,500/- Work Done from 08-08-2024 to 21-10-2025	Rs:1,000/-

Amount in word : One Thousand only /-

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