

Company	Modi GV Ventures LLP	Name of contractor	Abdul Qadeer	Sl. No. site bills reg.	10079
Project/site	Vivopollis	Nature of work	Punning work	Dt. site bills reg.	05-11-2025
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?	Yes
Sl. No.	Unit/floor no	Details of work		Units	Rate
1	II nd floor	Punning work at r no 30		470 Sft	14,574
2					0
3					0
4					0
5					0
6					0
7					0
8					0
9					0
10					0
				Total	14,574
				Add GST @	18%
					2,623
					17,197
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 - Sobham, Anand Mehra (for GHT + GMR), Sachin (for Vivopollis), 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).

4 NOV 2025

A. SURESH
PROJECT MANAGER

[illegible]

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		Abdul Qadeer					
Work Description:		Punning					
Prepared By:		B.Mallikarjun					
Date:		05-11-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Punning at room no 30		470	Sft	31.00		14,574

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkenterprises4281@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL		Invoice No. : 027			
Mode of Transport :		Invoice Date :			
Product Reference No.		Date of Supply : 01/11/2025			
State : Telangana, State Code : 36		PO No. & Date :			
Details of Receiver / Billed to :		Details of Delivery Address :			
Name : Modi Gav Ventures LLP		Name :			
Address :		Address :			
Buyer GSTIN: 36ABUFM6980A1ZU		Buyer GSTIN:			
State: Telangana Code: 36		State: Telangana Code: 36			
S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Punning work At Room No 30	998391	470	31	14574
Total Invoice Amount : (Inwords) Seventeen thousand one hundred Ninety Seven only		Total Amount Before Tax			14574
		Add CGST @ 9%			1311.66
		Add SGST @ 9%			1311.66
		Add IGST @			
		Total Amount GST			2623
		Total Amount After Tax			17,197
Goods once sold will not be taken back. Our responsibility ceases once delivery made.		GST Payable on Reverse Charge			1

For **ABDUL QADEER**