

Company	Modi GV Ventures LLP	Name of contractor	M Rajkumar	Sl. No. site bills reg.	11862		
Project/site	VIVOPOLIS	Nature of work	misc work	Dt. site bills reg.	31-10-2025		
Block no.	NA	Work done from date	01-10-2025	M-codex bill ID.			
WO no.		Work done to date	25-10-2025	WO issued ?	No		
WO date		Contractor bill no.	11446	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	misc work done	1		1,256.00	1,256	1,256
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14		Misc work bill					
As Per Workorder Rates1,256 Add GST @ Total amount including taxes for work done1,256							
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 + NRC). 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 H/O (can be sent by courier).							

Bill for Consumable charges

M rajkumar
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 Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Additional misc works done Total Amount is s Rs :1256/- Work Done from 08-08-2024 to 21-10-2025	Rs:256/-

Amount in word : Two Hundred fifty six only /-

Sing

Bill for hire equipment charges

M rajkumar
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 misc works done Total Amount is s Rs :1256/- Work Done from 08-08-2024 to 21-10-2025	Rs:503/-

Amount in word : Five Hundred three only /-

Sing

Bill for Labor charges

M rajkumar
H.no 1/12/26/8
Balaji Nagar ,

Date:31-10-2025

In favor of: Mod! GV VENTURES LLP
VIVOPOLIS
Location: Turkapalli

Type of Work: Civil work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Additional misc works done Total Amount is s Rs :1256/- Work Done from 08-08-2024 to 21-10-2025	Rs:503/-

Amount in word : Five Hundred three only /-

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