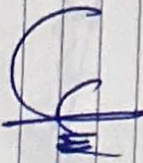


Company	Modi GV Ventures LLP	Name of contractor	GRAFLAKS(INDIA) PVT LTD	SI No. site bills reg.	11870		
Project site	VIVOPOLIS	Nature of work	Texture work	Dt. site bills reg.	08-11-2025		
Block no	NA	Work done from date	10-10-2025	M-code bill ID			
WO no	20251024021	Work done to date	31-10-2025	WO issued ?	Yes		
WO date	24-10-2025	Contractor bill no.	11454	GST bill required?	Yes		
SI No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	External Southside Texture work done	6,726	Sft		23	1,54,698
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
As per Work order Rate given 1,54,698 Add GST @ 18.00% 27,846 Total amount including taxes for work done 1,82,544							
Remarks							
Approved by project manager			Approved by QS team				
Sign:			Sign:				
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 Mehla (for GHT + GMR), Sachin (for Viropolis), 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).

Plot No.1211, Road No.60, Jubilee Hills, Hyderabad - 500033.
Tel: +91-40-23800774 | 23541451 e-mail: grafiaksindia@gmail.com

Plot No.1211, Road No.60, Jubilee Hills, Hyderabad - 500033.

Tel: +91-40-23600774 | 23541451 e-mail: graflaksindia@gmail.com

Running Bill No. 1

Customer :

M/s. GV Ventures LLP

M.G.Road, SECUNDERABAD.

State Telangana

ZIP

Order No. 20251024021

Dated 24-10-2025

Phone

Site: "VIVOPOLIS".

Payment	Comments
1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	
67	
68	
69	
70	
71	
72	
73	
74	
75	
76	
77	
78	
79	
80	
81	
82	
83	
84	
85	
86	
87	
88	
89	
90	
91	
92	
93	
94	
95	
96	
97	
98	
99	
100	

Company's GSTIN : 36AABCG4647F1ZP

Pan No : AABCG4647F

Acknowledgement:

Signature:

AMOUNT: Rupees One Lakh Eighty Two Thousand Five Hundred and Forty Four Only.