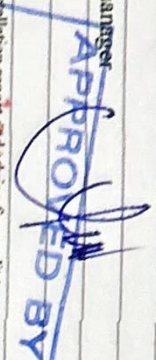
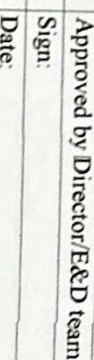


Company	Sreen Constructions LLP	Name of contractor	KLASH PANDAY	Sl. No. site bills reg.		11906
Project/site	VIVOPOLIS	Nature of work	Civil Work	Dt. site bills reg.		17-11-2025
Block no.	NA	Work done from date	15-11-2025	M-codex bill ID.		
WO no.		Work done to date	17-11-2025	WO issued ?	No	
WO date		Contractor bill no.	11890	GST bill required?	No	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate
1	VIVOPOLIS	STP External wall plastering work done	558	Sft		19
2						10,602
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
As per Work order Rate given						
Add GST @ 18.00%						
Total amount including taxes for work done						
10,602						
Remarks:						
Approved by project manager			Approved by QS team			
Sign:			Sign:			
Date:			Date:			
						

Notes: 1. This sheet replaces insulation 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 Mehra (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 bill at HQ (to be sent by courier).

PROJECT MANAGER

Company Name:	Modi GV Ventures Pvt Ltd							
Project Name:	Vivopolis							
Work Description:	Collection Tank - Earthwork + Shuttering + RCC							
Prepared By:	Umesh_QS			Date:	10.10.2025			
Contractor:								
Sl.No	Item	UOM	Qty	Labour (A)		Material (B)		Remarks
				Rate	Amount	Rate	Amount	
1	Earth work							
	Excavation	Cft	1,068	3.50	3,738			
	Back filling	Cft	274	2.00	548			
2	PCC_M10							
	Material	Cum	3			3,220.00	9,737	
		Sft	278	7.50	2,083			
3	Shuttering & Bar bending- RCC Labour							
	Raft+Wall	Sft	1,983	50.00	99,144			
4	RCC-Material							
	Raft_M25	Cum	27	705.00	19,052	3,730.00	1,00,800	
5	Plastering - Labour+Material							
	External Plastering	Sft	558	29.05	16,211			
6	Water Proofing - Labour+Material							
	Water Proofing	Sft	936	30.00	28,080			
7	Steel							
	12mm	MT	3			49,000.00	1,49,102	
	Total			(A)	1,68,856	(B)	2,59,640	
	Add GST @			18%	30,394		46,735	
	Total Amount				1,99,250		3,06,375	
Total value of work incl. Taxes				(A)+(B)		5,05,625		

✓
 APPROVED BY
 13 OCT 2025
 SOHAM MODI

Bill for Consumable charges

Kilash Panday
H.no 1/12/26
Balaji Nagar,

Yapral
,

Date: 17-11-2025

In favor of: Sereen Constructions LLP
ject / Site **Vivopolis**
Location: Tukrapalli

Type of Work: Civil work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-STP Collection tank External Plastering work done Total Amount is s Rs :10,602/- Work Done from 15-11-2025 to 17-11-2025	Rs:2,121/-

Amount in word : Two Thousand One Hundred Twenty One only /-

Bill for Hire equipment charges

Kilash Panday
H.no 1/12/26
Balaji Nagar,

Yapral
,

Date: 17-11-2025

In favor of: Sereen Constructions LLP
ject / Site **Vivopolis**
Location: Tukrapalli

Type of Work: Civil work
Towards: Allowance for Hire Equipment charges
;

S No.	Description	Amount
1.	Brief description of work done: Towards:-STP Collection tank External Plastering work done Total Amount is s Rs :10,602/- Work Done from 15-11-2025 to 17-11-2025	Rs:4.240/-

Amount in word : Four Thousand Two Hundred forty only /-

Bill for Labor charges

Kilash Panday
H.no 1/12/26
Balaji Nagar,

Yapral
,

Date: 17-11-2025

In favor of: Sereen Constructions LLP
ject / Site **Vivopolis**
Location: Tukrapalli

Type of Work: Civil work
Towards: Labor charges
;

S No.	Description	Amount
1.	Brief description of work done: Towards:-STP Collection tank External Plastering work done Total Amount is s Rs :10,602/- Work Done from 15-11-2025 to 17-11-2025	Rs:4.240/-

Amount in word : Four Thousand Two Hundred forty only /-

Painting work done Flats Details						
Company Name:	Modi gv ventures llp					
Project:	VIVOPOLIS					
work description:	STP Collection tank External plastering work done					
Prepared By	A Suresh					
Name of the Contractor	Kilash Panday					
Date:	11 November 2025					
	A					
S No.	Item Name	Item Description	Qty	Rate	Amount	Total Amount
1	Collection tank	External plastering work done	558	19	10,602	
						10,602

Measurement Sheet											
Company Name:		Modi gv ventures llp									
Project:		VIVOPOLIS									
Description :		STP Collection tank External plastering work done									
Prepared By:		A Suresh									
Date :		17 November 2025									
Name of the Contractor :		Kilash Panday									
Flat no											
S No.		Item Head		A		B		C		D	
		vivopolis		Length		Width		Height		Nos.	
		Collection tank extnal plstering work done		558		1		1		1	