

Company	Modi GV Ventures LLP		Name of contractor	Graftaks(india) Pvt Ltd	Sl. No. site bills reg.		11907	
Project/site	VIVOPOLIS		Nature of work	Texture Work	Dt. site bills reg.		17-11-2025	
Block no.	NA		Work done from date	13-11-2025	M-codex bill ID.			
WO no.			20251024021	17-11-2025	WO issued ?	No		
WO date			24-10-2025	Contractor bill no.				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	West Side Texture Laying work done		10,485	Sft		23	2,41,155
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
				As per Work order Rate given				2,41,155
				Add GST @		18.00%		43,408
				Total amount including taxes for work done				2,84,563
Remarks:								
Approved by project manager		Sign:		Approved by QS team		Sign:		
Date:		Date:		Approved by Director/E&D team		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).

A. SURESH
PROJECT MANAGER

Plot No.1211, Road No.60, Jubilee Hills, Hyderabad - 500033.
Tel: +91-40-23600774 | 23541451 e-mail: grafiaksindia@gmail.com

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

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

Running Bill No. 2

Date: 17-11-2025

Customer:

Name **M/s. GV Ventures LLP**

Address **M.G.Road, SECUNDERABAD.**

State **Telangana** **ZIP**

Order No. 20251024021

Dated 24-10-2025

Phone

Site: "VIVOPOLIS".

₹ 284,562.90

Payment Comments

Round off	0.10
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TOTAL	₹ 284,563.00
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Company's GSTIN : 36AABCG4647F1ZP

Pan No : AABCG4647F

Signature:

Acknowledgement:

AMOUNT: Rupees Two Lakh Eighty Four Thousand Five Hundred and Sixty Three Only.