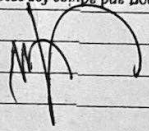


Company		Modi GV Ventures LLP	
Project/site	Vivopolls		
Block no.	NA		
WO no.			
WO date			
Name of contractor		M.Lalitha	
Nature of work		Painting work	
Sl. No. site bills reg.		10082	
Dr. site bills reg.		12-11-2025	
M-code/bill ID.			
WO issued ?			
GST bill required?			
Unit/floor no	Details of work		
1	Enamel paint at duct frames, central duct frame, templates and southside railing		
2	1,309 Sft	PT117	11.00
3			
4			
5			
6			
7			
8			
9			
10			
Total		14,403	
Add GST @		18%	
Remarks:		14,403	
Approved by project manager Sign:  Date: _____ Approved by QS team Sign: _____ Date: _____ Approved by Director/E&D team Sign: _____ 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 – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolls), 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 HQ (can be sent by courier).			

12 NOV 2025

[illegible]

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		M.Lalitha					
Work Description:		Painting work					
Prepared By:		B.Mallikarjun					
Date:		12-11-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Enamel		1,309	Sft	11.00	PT117	14,403

Bill for Labour Charges

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 12-11-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Painting

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Enamel painting work at railing, central duct, templates, etc., Total Amount = Rs: 14,403/-	Rs: 5,761/-

Amount in words: Five Thousand Seven Hundred and Sixty One Rupees only

Sign:

Bill for Equipment Allowance

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 12-11-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Painting

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Enamel painting work at railing, central duct, templates, etc., Total Amount = Rs: 14,403/-	Rs: 5,761/-

Amount in words: Five Thousand Seven Hundred and Sixty One Rupees only

Sign:

Allowance for Consumables

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 12-11-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Painting

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Enamel painting work at railing, central duct, templates, etc., Total Amount = Rs: 14,403/-	Rs: 2,880/-

Amount in words: Two Thousand Eight Hundred and Eighty Rupees only.

Sign: