

Company		Sreen Constructions LLP		Name of contractor		T Kurnanna		Sl. No. site bills reg.		11911	
Project/site		VIVOPOLIS		Nature of work		Misc work		Dt. site bills reg.		18-11-2025	
Block no.		NA		Work done from date		01-11-2025		M-codex bill ID.			
WO no.				Work done to date		17-11-2025		WO issued ?		No	
WO date				Contractor bill no.		11894		GST bill required?		No	
Sl. No.		Unit/floor no		Details of work		Qty		Units		Rate ID	
1		VIVOPOLIS		STP Collection tank PCC Laying work done		106		Sft		7.5	
2				STP Collection tank Grade Slab & rcc wall Casting work done		952		Cft		18	
3										17,136	
4										0	
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
As per Work order Rate given										17,931	
Add GST @ 18.00%										17,931	
Total amount including taxes for work done										17,931	
Remarks:											
Approved by project manager				Approved by QS team				Approved by Director/E&D team			
Sign:				Sign:				Sign:			
Date:				Date:				Date:			

18 NOV 2025

APPROVED BY

Notice: 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 Vivopols), B. Anand Kumar (for GHT + GMR). 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).

Estimate Sheet										
Company Name:	Sreen Constructions LLP									
Project:	VIVOPOLIS									
work description:	STP Collection tank pcc & grade slab laying work done & rcc walls casting doe									
Prepared By	A Suresh									
Name of the Contractor	T Kurnanna									
Date:	18 November 2025									
S No.	Item Name	Item Description	Qty	Rate	Amount	Total Amount	Remarks			
1	Stp Collection Tank	PCC Work	106	7.5	794					
		Raft footing& wall	952	18	17,136					
						17,930				

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:									
SLNo	Item	UOM	Qty	Labour (A)		Material (B)		Remarks	
				Rate	Amount	Rate	Amount		
1	Earth work								
	Excavation	Cft	1,068	3.50	3,738				
2	Back filling	Cft	274	2.00	548				
	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

T Kurmanna

H.no 1/12/28

Balaji Nagar,

Yapral

Date: 18-11-2025

In favor of: Sreen Constructions LLP

ject / Site Vivopolis

Location: Tukrapalli

Type of Work: Misc work

Towards: Allowance for consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-STP Collection tank PCC & Grade Slab & Retaining walls casting work done Total Amount is s Rs :17,930/- Work Done from 01-11-2205 to 17-11-2025	Rs:3,586/-

Amount in word : Three Thousand Five Hundred Eighty Six only /-

Bill for Labor charges

T Kurmanna

H.no 1/12/28

Balaji Nagar,

Yapral

Date: 18-11-2025

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

Type of Work: Misc work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-STP Collection tank PCC & Grade Slab & Retaining walls casting work done Total Amount is s Rs :17,930/- Work Done from 01-11-2205 to 17-11-2025	Rs:7,172/-

Amount in word : Seven Thousand One Hundred Seventy Two only /-

Bill for Hire Equipment charges

T Kurmanna

H.no 1/12/28

Balaji Nagar,

Yapral

Date: 18-11-2025

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

Type of Work: Misc work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-STP Collection tank PCC & Grade Slab & Retaining walls casting work done Total Amount is s Rs :17,930/- Work Done from 01-11-2205 to 17-11-2025	Rs:7,172/-

Amount in word : Seven Thousand One Hundred Seventy Two only /-