

|                             |                         |                                      |                     |                                            |       |                               |            |        |
|-----------------------------|-------------------------|--------------------------------------|---------------------|--------------------------------------------|-------|-------------------------------|------------|--------|
| Company                     | Sreen Constructions LLP |                                      | Name of contractor  | IQ Constructions                           |       | Sl. No. site bills reg.       | 11911      |        |
| Project/site                | VIVOPOLIS               |                                      | Nature of work      | RCC 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                       | Rate       | Amount |
| 1                           | VIVOPOLIS               | STP Grade slab steel tying work done |                     | 807                                        | Sft   |                               | 10.0       | 8,070  |
| 2                           |                         |                                      |                     |                                            |       |                               |            |        |
| 3                           |                         |                                      |                     |                                            |       |                               |            |        |
| 4                           |                         |                                      |                     |                                            |       |                               |            |        |
| 5                           |                         |                                      |                     |                                            |       |                               |            | 0      |
| 6                           |                         |                                      |                     |                                            |       |                               |            |        |
| 7                           |                         |                                      |                     |                                            |       |                               |            |        |
| 8                           |                         |                                      |                     |                                            |       |                               |            |        |
| 9                           |                         |                                      |                     |                                            |       |                               |            |        |
| 10                          |                         |                                      |                     |                                            |       |                               |            |        |
| 11                          |                         |                                      |                     |                                            |       |                               |            |        |
| 12                          |                         |                                      |                     |                                            |       |                               |            |        |
| 13                          |                         |                                      |                     |                                            |       |                               |            |        |
| 14                          |                         |                                      |                     |                                            |       |                               |            |        |
|                             |                         |                                      |                     | As per Work order Rate given               |       |                               |            | 8,070  |
|                             |                         |                                      |                     | Add GST @                                  |       | 18.00%                        |            | 146    |
|                             |                         |                                      |                     | Total amount including taxes for work done |       |                               |            | 8,216  |
| Remarks:                    |                         |                                      |                     |                                            |       |                               |            |        |
| Approved by project manager |                         |                                      | Approved by QS team |                                            |       | Approved by Director/E&D team |            |        |
| Sign:                       |                         |                                      | Sign:               |                                            |       | Sign:                         |            |        |
| Date:                       |                         |                                      | 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 director's 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 - Sohann, Anand Mehta (for GHT + GMR), Sachin (for Viroopolis), B. anand Kumar (for Noida NIKK), 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

Abstract

Vivopolis - STP works cost estimation\_11.10.2025\_Ver3.xlsx

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| ESTIMATE SHEET                |           |                            |          |       |                |            |           |            |         |
|-------------------------------|-----------|----------------------------|----------|-------|----------------|------------|-----------|------------|---------|
| Company Name:                 |           | Modi GV Ventures LLP       |          |       |                |            |           |            |         |
| Project:                      |           | Vivopolis                  |          |       |                |            |           |            |         |
| Work Description:             |           | STP works                  |          |       |                |            |           |            |         |
| Prepared By                   |           | Umesh QS                   |          |       |                |            |           |            |         |
| Date:                         |           | 11.10.2025                 |          |       |                |            |           |            |         |
|                               |           | Contractor:                |          |       |                |            |           |            |         |
|                               |           | Start Date:                |          |       |                |            |           |            |         |
|                               |           | End Date:                  |          |       |                |            |           |            |         |
| S No.                         | Item Head | Item Description           | Quantity | Units | Fixed Rate Rs. | Amount RS. | Rate Rs.  | Amount RS. | Remarks |
| STP                           |           |                            |          |       |                |            |           |            |         |
| 1                             |           | Excavation - Manual        | 4,823    | Cft   | 17.00          | 81,995     | 12.00     | 57,879     |         |
| 2                             |           | Soil shifting with Tractor | 10       | Days  | 2,000.00       | 20,000     | 2,000.00  | 20,000     |         |
| 3                             | Material  | PCC-M10                    | 19       | Cum   | 3,800.00       | 71,364     | 3,800.00  | 71,364     |         |
| 4                             | Labour    | PCC-M10                    | 1,225    | Sft   | 7.50           | 9,189      | 7.50      | 9,189      |         |
| 5                             | Material  | 10mm Steel                 | 0.84     | MT    | 49,000.00      | 41,160     | 49,000.00 | 41,160     |         |
| 6                             | Labour    | 10mm Steel                 | 807      | Sft   | 10.00          | 8,073      | 10.00     | 8,073      |         |
| 7                             | Material  | RCC-M25 Grade of concrete  | 10       | Cum   | 3,730.00       | 38,773     | 3,730.00  | 38,773     |         |
| 8                             | Labour    | RCC-M25 Grade of concrete  | 367      | Cft   | 20.00          | 7,342      | 18.00     | 6,608      |         |
| Total value of work excl. Tax |           |                            |          |       |                | 2,77,896   |           | 2,53,045   |         |
| GST                           |           |                            |          |       |                | 50,021     |           | 45,548     |         |
| Total value of work incl. Tax |           |                            |          |       |                | 3,27,917   |           | 2,98,593   |         |
| Difference Amount             |           |                            |          |       |                |            | 29,323    |            |         |

✓  
APPROVED BY  
13 OCT 2025  
SOHAM MODI

Remark  
Approve  
Sign:  
Date:  
Notes: 1. This bill amount is GMR), Sachin email. 11. Co

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