

Company		Modi GV Ventures LLP	
Project/site	Vivopolis		
Block no.	NA		
WO no.			
WO date			
Name of contractor	Prasad Choudary		
Nature of work	Civil works - finishing near windows 1		
Work done from date	M-codex bill ID.		
Work done to date	WO issued ?		
Contractor bill no.	GST bill required?		
SL No. site bills reg.	10090		
SL No. site bills reg.	18-11-2025		

Sl. No.	Unit/floor no	Details of work				Qty	Units	Rate ID	Rate	Amount
1		finishing near windows at ground floor				40	SN		19	760
2		finishing near windows at first floor				474	SN		21	9,954
3		finishing near windows at second floor				474	SN		23	10,902
4		finishing near windows at terrace floor				98	SN		29	2,842
5										
6										
7										
8										
9										
10										
Total										24,458
Add GST @									18%	
										24,458
										24,458

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 advance 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 Vivopolis), B. anand Kumar (for NCH + 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

[illegible]

ESTIMATE SHEET:						
Company Name:		Modi GV Ventures LLP				
Project Name:		Vivopolis				
Contractor Name:		Prasad Choudary				
Work Description:		Civil works - Finishing near Windows 1				
Prepared By:		Mallikarjun				
Date:		18-11-2025				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Ground		40	Sft	19	760
2	First floor		474	Sft	21	9,954
3	Second floor		474	Sft	23	10,902
4	Terrace floor		98	Sft	29	2,842
		Total:				24,458

Bill for Labour Charges

Prasad Choudary,
Janapriya Sitara Apts, Kapra,
Hyderabad.

Date: 18-11-2025.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards finishing near windows at ground, first, second and terrace floor Total Amount = Rs: 24,458/-	Rs: 9,783/-

Amount in words: Nine Thousand Seven Hundred and Eighty Three Rupees only

Sign:

Bill for Equipment Allowance

Prasad Choudary,
Janapriya Sitara Apts, Kapra,
Hyderabad.

Date: 18-11-2025.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards finishing near windows at ground, first, second and terrace floor Total Amount = Rs: 24,458/-	Rs: 9,783/-

Amount in words: Nine Thousand Seven Hundred and Eighty Three Rupees only

Sign: _____

Allowance for Consumables

Prasad Choudary,
Janapriya Sitara Apts, Kapra,
Hyderabad.

Date: 18-11-2025.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards finishing near windows at ground, first, second and terrace floor Total Amount = Rs: 24,458/-	Rs: 4,891/-

Amount in words: Four Thousand Eight Hundred and Ninety One Rupees only

Sign: