

[illegible]

MEASUREMENT SHEET									
Company Name:			Modi Gv Ventures LLP			Approved by:			
Project:			Vivopolis			Sign:			
Work Description :			Pumbling work done			Work start date:		07-10-2025	
Contractor:			MD.Khudoos			Work end date:		20-10-2025	
Prepared By:			RAMESH REDDY			Date :		28-11-2025	
						A			
S No.			Item Head			B		C	
			Item Description			D		E=AxBxCxHxF	
						Width		Height	
						Length		Nos.	
								Quantity	
								Units	
			Pipe line laying from STP treated			220		1	
			1 water To Nalla			150		1	
			75mm HDPE Pipe					1	
								220 No's	
								150 RMT	

ESTIMATE SHEET									
Company Name:					Approved by:				
Project:									
Work Description:									
Prepared By									
Date:									
S No.									
Item Head									
Item Description									
Quantity									
Units									
Rate									
Amount									
Item Head Total									
Remarks									
1									
Pipe line laying from STP treated water To Nalla									
150mm Pvc pipe									
220 nos									
25% of 280									
15,400									
75mm HDPE Pipe									
150 RMT									
20% of 230									
6900									

Bill for Labour Charges

MD.Khudoos

Mallapur

Hyderabad

Date: 28-11-2025

In favor of: Modi Gv Ventures LLP
Project / Site: Vivopolis
Location: koltur
Type of Work: Pipe line laying from STP Treated water to Nalla work done
Towards: Labour Charges

S No.	Description	Amount
1.	Towards Pipe line laying from STP Treated water to Nalla work Total Amount= 22,300 Work done From= 10-10-2025 to 20-11-2025---	Rs: 8,920/-

Amount in Words: Eight Thousand Nine Hundred And Twenty Rupees Only

Sign: _____

Bill for Equipment Allowance

MD.Khudoos
Mallapur
Hyderabad

Date: 28-11-2025

In favor of: Modi Gv Ventures LLP
Project / Site: Vivopolis
Location: koltur
Type of Work: Pipe line laying from STP Treated water to Nalla work done
Towards: Equipment Allowance

S No.	Description	Amount
1.	Towards Pipe line laying from STP Treated water to Nalla work Total Amount= 22,300 Work done From= 10-10-2025 to 20-11-2025---	Rs: 8,920/-

Amount in Words: Eight Thousand Nine Hundred And Twenty Rupees Only

Sign: _____

Bill for Consumables

MD.Khudoos
Mallapur
Hyderabad

Date: 28-11-2025

In favor of: Modi Gv Ventures LLP
Project / Site: Vivopolis
Location: koltur
Type of Work: Pipe line laying from STP Treated water to Nalla work done
Towards: Consumables charges

S No.	Description	Amount
1.	Towards Pipe line laying from STP Treated water to Nalla work Total Amount= 22,300 Work done From= 10-10-2025 to 20-11-2025---	Rs: 4460/-

Amount in Words: Four Thousand Four Hundred And Sixty Rupees Only

Sign: _____