

Company	Modi GV Ventures LLP	Name of contractor	Janardhan Prasad	Sl. No. site bills reg.	10093
Project/site	Vivopolis	Nature of work	Granite and tiles work 1	Dt. site bills reg.	11-12-2025
Block no.	NA	Work done from date		M-codex bill ID.	
WO no.		Work done to date		WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Granite steps	170	Sft	TF213,214	30	5,100
2		Edge polishing	112	Rft	TF225	18	2,016
3		Groove for Treads on steps in granite – 4mm cut	160	Rft	TF216	10	1,600
4		Tiles work at terrace lobby and slab projections	287	Sft	TF217	20	5,740
5		Granite work for gate columns	94.88	Sft	TF212	45	4,270
6		Gate columns groove cutting	56	Rft	TF216	10	560
7		Gate columns edge polishing	68	Rft	TF225	18	1,224
8							0
9							0
10							
						Total	20,510
						Add GST @	
							20,510

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 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 – Saham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), 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 EHO (can be sent by courier).

APPROVED BY
A. SURESH
PROJECT MANAGER

Insert

Project Name:	Vivopolis
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Approved By: A.Suresh

Prepared By:	B.Mallikarjun
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Date:		11-12-2025
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ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		Janardhan Prasad					
Work Description:		Granite works at site 1					
Prepared By:		B.Mallikarjun					
Date:		11-12-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Granite steps		170	Sft	30	TF213,214	5,100
2	Edge polishing		112	Rft	18	TF225	2,016
3	Groove for Treads on steps in granite – 4mm cut		160	Rft	10	TF216	1,600
4	Tiles work		287	Sft	20	TF217	5,740
5	Granite work for gate columns		94.88	Sft	45	TF212	4,269.60
6	Gate columns groove cutting		56	Rft	10	TF216	560
7	Gate columns edge polishing		68	Rft	18	TF225	1,224
							20,510

Bill for Labour Charges

Janardhan Prasad,
Rama krishna puram,
Secunderabad.

Date: 11-12-2025.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards granite, groove and edge polishing for steps and gate column and tiles work at terrace and slab projections Total Amount = Rs: 20,510/-	Rs: 8,204/-

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

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Rama krishna puram,
Secunderabad.

Date: 11-12-2025.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards granite, groove and edge polishing for steps and gate column and tiles work at terrace and slab projections Total Amount = Rs: 20,510/-	Rs: 8,204/-

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

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Rama krishna puram,
Secunderabad.

Date: 11-12-2025.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards granite, groove and edge polishing for steps and gate column and tiles work at terrace and slab projections Total Amount = Rs: 20,510/-	Rs: 4,102/-

Amount in words: Four Thousand One Hundred and Two Rupees only.

Sign: _____