Company	Modi GV Ventures LLP		Name of contractor	Janardhan Prasad		Sl. No.	site bills reg.		1009
Project/site	Vivopolis		Nature of work	Granite and tiles work 1		Dt. site	bills reg.		11-12-202
Block no.	NA		Work done from date			M-code	x bill ID.		
WO no.			Work done to date			WO issu	ied?		
WO date			Contractor bill no.			GST bil	l required?		
Sl. No.	Unit/floor no		Details of work		Qty	Units	Rate ID	Rate	Amount
1		Granite steps			170	Sft	TF213,214	30	5,10
2		Edge polishing			112	Rft	TF225	18	2,01
3		Groove for Trea	ads on steps in granite - 4m	m cut	160	Rft	TF216	10	1,60
4		Tiles work at te	rrace lobby and slab projec	tions	287	Sft	TF217	20	5,74
5		Granite work for	r gate columns		94.88	Sft	TF212	45	4,27
6	Total Control	Gate columns g	roove cutting		56	Rft	TF216	10	56
7		Gate columns e	dge polishing		68	Rft	TF225	18	1,22
8						100			
9									
10									
								Total	20,51
							Add GST @		
									20,510
Remarks:									
Approved by	project manager		Approved by QS team			Approve	d by Director/E&	kD 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 – Scham, Anand Mehta (for GHT + GMR), Sachin (for Viyopolis), 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. 14. Contractors must submit original bills at HO (can be sent by courier).



	SUREMENT SHE any Name:	Modi GV Ventures LLP							
	t Name:	Vivopolis Vivopolis		-			Approved By: A	A Cumoch	
	ictor Name:	Janardhan Prasad					Approved by. A	1.Suresii	
	Description:	Granite works at site 1							
	ed By:	B.Mallikarjun							
Date:		11-12-20	25						
			A	В	C	D	Е	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Tota
				- Tail	Tiergin		Quantity (Total
	l Granite steps	At SE side outside	5	1	1	8	40	Sft	
			5	1	1	9		Sft	
		At NW side outside	5	1	1	8		Sft	
			5	1	i	9		Sft	
								Sft	17
									-17
2	Edge polishing	At SE side outside	7	1	1	8	56	Rft	
		At NW side outside	7	1	1	8		Rft	
								Rft	. 112
3	Groove for Tread	ds on steps in granite - 4mm cut	5	1	1	16	80	Rft	
			5	1	1	16		Rft	
								Rft	160
4	Tiles work	Terrace lobby	15	11	1	1	165	Sft	
		Ground floor at slab projections	6	1	1	15	90	Sft	
			5	1	1	2	10	Sft	
			4	1	1	4	16	Sft	
			3	1	1	2	6	Sft	Market Area
	0 1 10							Sft	287
5	Granite work for	gate columns							
			2	1	7	4	63.00	Sft	
			1	1	7	3	26.25		
			2	1	1	2	5.63		
6	Gata ash								94.88
0	Gate columns gro	ove cutting	7	1	1	8	56	Sft	
7	Gate columns of	a malfalt							56
/	Gate columns edge	e polishing	7	1	i	8	56	Sft	
			6	1	1	2	12		
							-	Sft	68

	IATE SHEET:						
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
	ctor Name:	Janardhan Prasad					
-	Description:	Granite works at site 1					
Prepare	d By:	B.Mallikarjun					
Date:		11-12-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
	l Granite steps		170	Sft	30	TF213,214	5,100
	2 Edge polishing		112	Rft	18	TF225	2,016
	Groove for Trea	ads on steps in granite – 4mm cut	160	Rft	10	TF216	1,600
	4 Tiles work		287	Sft	20	TF217	5,740
	5 Granite work fo	r gate columns	94.88	Sft	45	TF212	4,269.60
	6 Gate columns gr	roove cutting	56	Rft	10	TF216	560
	7 Gate columns ec	dge 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	Rs: 8,204/-
	terrace and slab projections	
	Total Amount = Rs: 20,510/-	

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

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	Rs: 8,204/-
	terrace and slab projections	
	Total Amount = Rs: 20,510/-	

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	Rs: 4,102/-
	terrace and slab projections	,
	Total Amount = Rs: $20,510/$ -	

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