

Company	Modi GV Ventures LLP		Name of contractor	Prasad choudary		Sl. No. site bills reg.	10098	
Project/site	Vivopolis		Nature of work	Civil at North ducts at ground floor		Dt. site bills reg.	12-12-2025	
Block no.	NA		Work done from date			M-codex bill ID.		
WO no.			Work done to date			WO issued ?	No	
WO date			Contractor bill no.			GST bill required?	No	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Brickwork for ducts	336	Sft		19	6,384
2		Plastering	672	Sft		19	12,768
3							0
4							0
5							0
6							0
7							0
8							0
9							0
10							0
Total							19,152
Add GST @							
							19,152

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 off respective E&D member to be taken. 7. Director include – Soham, 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 H/O (can be sent by courier).

APPROVED BY

15 DEC 2025

A. SURESH
PROJECT MANAGER

ESTIMATE SHEET:						
Company Name:		Modi GV Ventures LLP				
Project Name:		Vivopolis				
Contractor Name:		Prasad Choudary				
Work Description:		Civil works at North side ducts				
Prepared By:		Mallikarjun				
Date:		12-12-2025				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Brickwork		336	Sft	19	6,384
2	Plastering		672	Sft	19	12,768
		Total:				19,152

Bill for Labour Charges

Prasad Choudary,
Janapriya Sitara Apts, Kapra,
Hyderabad.

Date: 12-12-2025.

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 brickwork and plastering at Northside ducts at ground floor Total Amount = Rs: 19,152/-	Rs: 7,660/-

Amount in words: Seven Thousand Six Hundred and Sixty Rupees only

Sign:

Bill for Equipment Allowance

Prasad Choudary,
Janapriya Sitara Apts, Kapra,
Hyderabad.

Date: 12-12-2025.

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 brickwork and plastering at Northside ducts at ground floor Total Amount = Rs: 19,152/-	Rs: 7,660/-

Amount in words: Seven Thousand Six Hundred and Sixty Rupees only

Sign: _____

Allowance for Consumables

Prasad Choudary,
Janapriya Sitara Apts, Kapra,
Hyderabad.

Date: 12-12-2025.

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 brickwork and plastering at Northside ducts at ground floor Total Amount = Rs: 19,152/-	Rs: 3,830/-

Amount in words: Three Thousand Eight Hundred and Thirty Rupees only

Sign: