			Date:			Date:	>	1	Date:
			Sign:			Sign:	The state of the s		Sign:
	D team	Approved by Director/E&D team	Approve			Approved by QS team		Approved by project manager	Approved by
4,004							7		Remarks:
733	18%	Add GST @							
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4,071	23		Sft	177		External Texture work at Secutity Kiosk	External		1
Amount	Rate	Rate ID	Units	Qty		Details of work		Unit/floor no	Sl. No.
No		GST bill required?	GST bil			Contractor bill no.			WO date
No		ied?	WO issued?			Work done to date			WO no.
		M-codex bill ID.	M-code:			Work done from date		NA	Block no.
12-12-2025		Dt. site bills reg.	Dt. site		Texture	Nature of work		Vivopolis	Project/site
10100		Sl. No. site bills reg.	SI. No.		Graflex India Pvt Ltd	Name of contractor		Modi GV Ventures LLP	Company

ponam, Anand Metha (tor UH 1 + UMK), 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 HO (can be sent by courier).

PROJECT MANAGER

						Deductions	Deductions	Deductions	1 Security Kiosk Deductions	Sl.no. Item 1 Security Ki Deductions	Secur Dedu	Contractor: Prepared By: Sl.no. Item 1 Security Ki Deductions	Work Description: Contractor: Prepared By: Sl.no. Item H Sl.no Security Kio Deductions	Project: Work Description Contractor: Prepared By: Sl.no. Item 1 Security Ki Deductions	y Ni escri d By
													ead	ead	n: Head
			Door		W2	W1 W2	Slab projection W1 W2	Wall Slab projection W1 W2	Wall Slab projection W1 W2	Item Description Wall Slab projection W1 W2	Item Description Wall Slab projection W1 W2	Graflex Ind Pvt Ltd Umesh_QS Item Description Wall Slab projection W1 W2	External Texture Graflex Ind Pvt Ltd Umesh_QS Item Description Wall Slab projection W1 W2	Vivopolis External Texture Graflex Ind Pvt Ltd Umesh_QS Item Description Wall Wall Slab projection W1	Modi GV Ventures LLP Vivopolis External Texture Graflex Ind Pvt Ltd Umesh_QS Item Description Wall Slab projection W1 W2
			0.900		0.900	2.400	6.100 2.400 0.900	6.100 6.100 2.400 0.900	6.100 6.100 2.400 0.900	6.100 6.100 2.400 0.900	6.100 6.100 2.400 0.900	6.100 6.100 6.2.400 0.900	6.100 6.100 2.400 0.900	6.100 6.100 2.400 0.900	
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	y in Sft	Total Qty in Sqm	2.100	1.200		1.200	0.300	3.354 0.300 1.200	3.354 0.300 1.200		00 00 54	00 24	00 00 4	00 00 4	00 04
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177 000						The second secon				Remarks	Remark	Remark	Remark	Remark	Remark



	1001	Total value of work incl Tax	due of w	/ Total v			
	733	0.18	GST	•			
	4,071	Total value of work excl. Tax	alue of w	Total v			
	4,071	23.00	Sft	177	Security Kiosk	External Texture	1
Remarks	Amount RS.	Rate Rs.	Units	Quantity	Item Description	Item Head	S No.
		End Date:			11.12.2025		Date:
		Start Date:			Umesh_QS	ed By	Prepared By
t Ltd	Graflex Ind Pvt Ltd	Contractor:		urity Kiosk	External Texture Security Kiosk	Work Description:	Work
					Vivopolis		Project:
					Modi GV Ventures LLP	Company Name:	Compa
						ESTIMATE SHEET	ESTIM