

Bill for Labor charges
Mylaram Vijayalaxmi
H.no 1/12/30
Balaji Nagar,

Yapral

,

Date: 22-12-2025

In favor of: Modi GV Ventures LLP
ject / Site Vivopolis
Location: Tukrapalli

Type of Work: Painting work
Towards: Labor charges

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S No.	Description	Amount
1.	Brief description of work done: Towards:- External Painting work done Total Amount is Rs :91,165/- Work Done from 10-11-2025 to 20-12-2025	Rs:36,466/-

Amount in word : Thirty Six Thousand Four Hundred sixty Six only /-
Sing

Bill for Hire Equipment charges

Mylaram Vijayalaxmi

H .no 1/12/30

Balaji Nagar,

Yapral

,

Date: 22-12-2025

In favor of: Modi GV Ventures LLP
ject / Site Vivopolis
Location: Tukrapalli

Type of Work: Painting work
Towards: Allowance for Hire Equipment charges
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S No.	Description	Amount
1.	Brief description of work done: Towards:- External Painting work done Total Amount is s Rs :91,165/- Work Done from 10-11-2025 to 20-12-2025	Rs:36,466/-

Amount in word : Thirty Six Thousand Four Hundred sixty Six only /-
Sing

Bill for Consumable charges

Mylaram Vijayalaxmi
H .no 1/12/30
Balaji Nagar,

Yapral

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Date: 22-12-2025

In favor of: Modi GV Ventures LLP

ject / Site Vivopolis

Location: Tukrapalli

Type of Work: Painting work

Towards: Allowance for consumable charges

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S No.	Description	Amount
1.	Brief description of work done: Towards:- External Painting work done Total Amount is s Rs :91,165/- Work Done from 10-11-2025 to 20-12-2025	Rs:18,233/-

Amount in word : Eighteen Thousand Two Hundred Thirty Three only /-
Sing

Company	Modi GV Ventures LLP	Name of contractor	MYLARAM VIJAYALAXMI	Sl. No. site bills reg.
Project/site	VIVOPOLIS	Nature of work	Painting Work	Dt. site bills reg.
Block no.		Work done from date	08-11-2025	M-codex bill ID.
WO no.			20-12-2025	WO issued ?
WO date	17-11-2025	Contractor bill no.	11940	GST bill required?
Sl. No.	Unit/floor no	Details of work	Qty	Rate
1	VIVOPOLIS	External Painting Apex Ultima 2coats with Primer All external elevations (South & West & East & North side)	28,868 Sft	12.4
2				3,56,520
3				2,65,355
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
				As per Work order Rate given 91,165
				Add GST @ 18.00% 18,00%
				Total amount including taxes for work done 91,165
<p>Remarks:</p> <p>Approved by project manager <u>Sachin</u> APPROVED BY Approved by QS team Sign: Date:</p>				
<p>Approved by Director/E&D team Sign: Date:</p>				
<p>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 – 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 HO (can be sent by courier). 12. Project Manager</p>				

Summary Report							
Company Name: ModioV Ventures LLP							
Site Name : VIVOPOLIS							
Work description: Apex ultima paint material payment details							
S. No.	PO Number	Name of the material	Qty	Units	Amount	Total Amount	Remarks
1	20251119025	Apex ultima 6329 code	80	Ltrs	40,840		
2	20251107046	Apex ultima 6129 code	80	Ltrs	40,840		
3	20251107046	Apex ultima 6230 code	80	Ltrs	40,680		
4	20251105007	Apex ultima 6230 code	60	Ltrs	30,510		
5	20251105006	Apex ultima 6129 code	60	Ltrs	30,630		
6	20251202001	Apex ultima 6129 code	80	Ltrs	40,840		
			440	Ltrs	224,340		
1	20251124025	Primer	80	Ltrs	13,500		
2	20251110004	Primer	80	Ltrs	(13,500)	10,580/-	
3	20251107047	Primer	40	Ltrs	6,750		
4	20251105003	Primer	60	Ltrs	10,185		
			200	Ltrs	43,035		
						41,015	268,275

Apex ultima Paints → 2,24,340/-
 Primer → 41,015/-
 TOTAL - 2,65,355/-
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