

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 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 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

,

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.	11950
Project/site	VIVOPOLOS		Nature of work		Painting Work	Dt. site bills reg.	22-12-2025
Block no.			Work done from date		08-11-2025	M-codex bill ID.	
WO no.		20251117010			20-12-2025	WO issued ?	
WO date	17-11-2025		Contractor bill no.		11940	GST bill required?	No
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate
1	VIVOPOLOS	External Painting Apex Ultima 2coats with Primer		28,868	Sft		12.4
2		All external elevations (South & West & East & North side)					
3		Deductions of Paint Material Supplied By Company					
4		Rs : 2,65,355					
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
					As per Work order Rate given		91,165
					Add GST @		18.00%
					Total amount including taxes for work done		91,165

Remarks:	
Approved by project manager	Approved by QS team
Sign:	Sign:
Date:	Date:

Notes: 1. This sheet replaces installation report and advice for credit to contractors. 2. This work 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 Vivopols), 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).

APPROVED BY

PROJECT MANAGER

Summary Report						
Company Name: Modiv Ventures LLP						
Site Name: VIVOPOINT						
Work description: Apex ultima paint material payment Details						
S. No	PO Number	Name of the material	Qty	Units	Amount	Total Amount
1	20251119025	Apex ultima 6129 code	80	Ltrs	40,840	
2	20251107046	Apex ultima 6129 code	80	Ltrs	40,840	
3	20251107046	Apex ultima 8230 code	80	Ltrs	40,680	
4	20251105007	Apex ultima 8230 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	
3	20251107047	Primer	40	Ltrs	6,750	
4	20251105003	Primer	60	Ltrs	10,185	
			260	Ltrs	43,935	
					41,015	268,275

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

APPROVED
 22 DEC 2025
 MINISH PARIKH
 MANAGER PROJECTS