

Company		Modi GV Ventures LLP		Name of contractor		Telugu Kurnanna		Sl. No. site bills reg.		10101	
Project/site		Vivopols		Nature of work		Driveway VDF		Dt. site bills reg.		19-01-2026	
Block no.		NA		Work done from date				M-codex bill ID.			
WO no.		20251018038		Work done to date				WO issued ?		Yes	
WO date		18-10-2025		Contractor bill no.				GST bill required?			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount			
1		Driveway VDF		4,514	Sft		8	36,112			
2								0			
3								0			
4								0			
5								0			
6								0			
7								0			
8								0			
9								0			
10								0			
								Total	36,112		
								Add GST @	18%		
									36,112		
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 is a receipt 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 director 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 - Subram, Anand Mehta (for GHT + GADR), 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 @ sub and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

A SURESH
PROJECT MANAGER

[illegible]

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		T.Kurmanna					
Work Description:		Driveway VDF flooring					
Prepared By:		B.Mallikarjun					
Date:		19-01-2026					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	VDF flooring		4,514.00	Sft	8	RCC257	36,112

Bill for Labour Charges

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 19-01-2026.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work:

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards driveway VDF work Total Amount = Rs: 36,112/-	Rs: 14,444/-

Amount in words: Fourteen Thousand Four Hundred and Forty Four Rupees only

Sign:

Bill for Equipment Allowance

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 19-01-2026.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work:

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards driveway VDF work Total Amount = Rs: 36,112/-	Rs: 14,444/-

Amount in words: Fourteen Thousand Four Hundred and Forty Four Rupees only

Sign: _____

Allowance for Consumables

T.Kurmanna,
H.no: 45, Surya Nagar, Mallapur,
Hyderabad.

Date: 19-01-2026.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work:

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards driveway VDF work Total Amount = Rs: 36,112/-	Rs: 7,222/-

Amount in words: Seven Thousand Two Hundred and Twenty Two Rupees only.

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Sign: