

Company	Modi GV Ventures LLP	Name of contractor	Kailash Pandey	SI. No. site bills reg.	10104
Project/site	Vivropolis	Nature of work	Security room Civil work	Dt. site bills reg.	19-01-2026
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?	
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate ID
1	Security room	Brickwork	153.9	Sft	19
2		Plastering	499.4	Sft	19
3					0
4					0
5					0
6					0
7					0
8					0
9					0
10					0
					Total 12,413
			Add GST @	18%	
					12,413

Remarks: _____

Approved by project manager

Approved by QS team

Approved by Director/E&D team

Notes: 1. This sheet replaces installation report and invoice 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, any QS team member may sign and in place of director, sign of respective E&D member to be taken. 7. Director include - Soham, Aman Mehta (for GHF + GMRR), Sacin (for Vivropolis), 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 copier).

PR
MANAGER

ESTIMATE SHEET:						
Company Name:		Modi GV Ventures LLP				
Project Name:		Vivopolis				
Contractor Name:		Kailash Pandey				
Work Description:		Security room Civil work				
Prepared By:		Mallikarjun				
Date:		19-01-2026				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Brickwork		153.90	Sft	19	2,924
2	Plastering		499.40	Sft	19	9,489
		Total:				12,413

Bill for Labour Charges

Kailash Pandey,
Balaji Nagar,
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 security room civil work Total Amount = Rs: 12,413/-	Rs: 4,965/-

Amount in words: Four Thousand Nine Hundred and Sixty Five Rupees only

Sign:

Bill for Equipment Allowance

Kailash Pandey,
Balaji Nagar,
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 security room civil work Total Amount = Rs: 12,413/-	Rs: 4,965/-

Amount in words: Four Thousand Nine Hundred and Sixty Five Rupees only

Sign: _____

Allowance for Consumables

Kailash Pandey,
Balaji Nagar,
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 security room civil work Total Amount = Rs: 12,413/-	Rs: 2,482/-

Amount in words: Two Thousand Four Hundred and Eighty Two Rupees only

Sign: