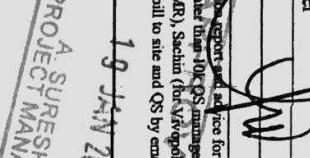


Company	Modi GV Ventures LLP	Name of contractor	K.Mallesh	Sl. No. site bills reg.	10105
Project/site	Vivropolis	Nature of work	Civil work at HD yard	Dr. site bills reg.	19.01.2026
Block no.	NA	Work done from date		M-codex bill ID.	
WO no.		Work done to date		WO issued ?	No
WO date		Contractor bill no.		GST bill required?	
Sl. No.	Unit/Floor no	Details of work	Qty	Units	Rate ID
1	HD Yard	Brickwork	162.75	St	19
2		Plastering	325.50	St	19
3					0
4					0
5					0
6					0
7					0
8					0
9					0
10					0
				Total	9,277
				Add GST @	18%
					9,277
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 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, Aman Mehta (for GH + GMR), Sachin (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 courier).

19 JAN 2026  
A. SURESH  
PROJECT MANAGER

MEASUREMENT SHEET:									
Company Name:	Modi GV Ventures LLP					Approved By: A.Suresh			
Project Name:	Vivopolis								
Contractor Name:	K.Mallesh								
Work Description:	Civil work at HD yard								
Prepared By:	Mallikarjun								
Date:	19-01-2026								
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Brickwork		54.25	1.00	3.00	1	162.75	sft	
2	Plastering		54.25	1.00	3.00	2	325.50	sft	

ESTIMATE SHEET:						
Company Name:		Modi GV Ventures LLP				
Project Name:		Vivopolis				
Contractor Name:		K.Mallesh				
Work Description:		Civil work at HD yard				
Prepared By:		Mallikarjun				
Date:		19-01-2026				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Brickwork		162.75	sft	19	3,092
2	Plastering		325.50	sft	19	6,185
						9,277

Bill for Labour Charges

K.Mallesh,  
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 civil work at HD yard Total Amount = Rs: 9,277/-	Rs: 3,710/-

Amount in words: Three Thousand Seven Hundred and Ten Rupees only

Sign:

### **Bill for Equipment Allowance**

K.Mallesh,  
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

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards civil work at HD yard Total Amount = Rs: 9,277/-	Rs: 3,710/-

Amount in words: Three Thousand Seven Hundred and Ten Rupees only

Sign: \_\_\_\_\_

## **Allowance for Consumables**

K.Mallesh,  
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.

<b>S No.</b>	<b>Description</b>	<b>Amount</b>
1.	Brief description of work done: Towards civil work at HD yard Total Amount = Rs: 9,277/-	Rs: 1,855/-

Amount in words: One Thousand Eight Hundred and Fifty Five Rupees only

Sign: