

| | | | | | |
|-----------------------------|-------------------------------|---|-----------|-------------------------|---------------|
| Company | Modi GV Ventures LLP | Name of contractor | M.Lalitha | Sl. No. site bills reg. | 10106 |
| Project/site | Vivopolis | Nature of work | Painting | Dt. site bills reg. | 06-02-2026 |
| Block no. | NA | Work done from date | | M-codex bill ID. | |
| WO no. | 20251024022 | Work done to date | | WO issued ? | Yes |
| WO date | 24-10-2025 | Contractor bill no. | | GST bill required? | |
| Sl. No. | Unit/floor no | Details of work | | | |
| 1 | Central duct | Wallcare putty work at central duct | Qty | Units | Rate ID |
| 2 | | Debit for Birla putty supplied - 25 kgs bag | 2,630.00 | Sft | PT164 |
| 3 | | | 8.00 | No's | 9 |
| 4 | | | | | 24,170 |
| 5 | | | | | 4,440 |
| 6 | | | | | 0 |
| 7 | | | | | 0 |
| 8 | | | | | 0 |
| 9 | | | | | 0 |
| 10 | | | | | 0 |
| | | | | | Total |
| | | | | | 19,730 |
| | | | | Add GST @ | |
| | | | | 18% | |
| | | | | | 19,730 |
| Remarks: | | | | | |
| Approved by project manager | Approved by QS team | | | | |
| Sign: | Approved by Director/E&D team | | | | |
| Date: | | | | | |

[Signature]

APPROVED BY PROJECT MANAGER

Sign: _____ Date: _____

Notes: 1. This sheet replaces installations sheet and suffice 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).

PROJECT MANAGER

| MEASUREMENT SHEET: | | | | | | | | | |
|--------------------|-------------------------------------|------------------|--------|-------|--------|------|-----------------------|-------------|-----------------|
| Company Name: | Modi GV Ventures LLP | | | | | | Approved By: A.Suresh | | |
| Project Name: | Vivopolis | | | | | | | | |
| Contractor Name: | M.Lalitha | | | | | | WO no: | 20251024022 | |
| Work Description: | Wallcare putty work at central duct | | | | | | WO date: | 24-10-2025 | |
| Prepared By: | B.Mallikarjun | | | | | | | | |
| Date: | 06-02-2026 | | | | | | | | |
| S.No | Item Head | Item Description | Length | Width | Height | No's | Quantity | Units | Item Head Total |
| 1 | Wallcare putty work at central duct | | 1 | 1 | 1 | 1 | 2,630 | Sft | |

| | | | | | | |
|-------------------|---|------------------|----------|-------|--------|---------|
| ESTIMATE SHEET: | | | | | | |
| Company Name: | Modi GV Ventures LLP | | | | | |
| Project Name: | Vivopolis | | | | | |
| Contractor Name: | M.Lalitha | | | | | |
| Work Description: | Wallcare putty work at central duct | | | | | |
| Prepared By: | B.Mallikarjun | | | | | |
| Date: | 06-02-2026 | | | | | |
| S.No | Item Head | Item Description | Quantity | Units | Rate | Rate ID |
| | | | | | | Amount |
| 1 | Wallcare putty work at central duct | | 2,630 | Sft | 9.19 | PT164 |
| | Debit for Birla putty supplied - 25 kgs bag | | 8 | No's | 555.00 | |
| | Balance amount | | | | | 4,440 |
| | | | | | | 19,730 |

Bill for Labour Charges

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 06-02-2026.

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

Towards: Labour Charges

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards wallcare putty work at central duct Total Amount = Rs: 19,730/- | Rs: 7,892/- |

Amount in words: Seven Thousand Eight Hundred and Ninety Two Rupees only

Sign:

Bill for Equipment Allowance

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 06-02-2026.

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

Towards: Allowance for Equipment

| S No. | Description | Amount |
|--------------|--|---------------|
| 1. | Brief description of work done: Towards wallcare putty work at central duct Total Amount = Rs: 19,730/- | Rs: 7,892/- |

Amount in words: Seven Thousand Eight Hundred and Ninety Two Rupees only

Sign:

Allowance for Consumables

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 06-02-2026.

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

Towards: Allowance for Consumables.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Brief description of work done: Towards wallcare putty work at central duct Total Amount = Rs: 19,730/- | Rs: 3,946/- |

Amount in words: Three Thousand Nine Hundred and Forty Six Rupees only.

Sign: