

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		Qty	Units	Rate
1	Central duct	Wallcare putty work at central duct		2,630.00 Sft	PT164	9
2		Debit for Birla putty supplied - 25 kgs bag		8.00 No's		555
3						0
4						0
5						0
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		Approved by QS team		Approved by Director/E&D team	
Sign:			Sign:		Sign:	
Date:			Date:		Date:	
<p>Notes: 1. This sheet replaces installation report and invoice 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 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).</p>						
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	24,170
		Debit for Birla putty supplied - 25 kgs bag	8	No's	555.00		4,440
		Balance amount					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: