

Company	Modi GV Ventures LLP		Name of contractor	Mylaram Vijaya Laxmi	Sl. No. site bills reg.	10107
Project/site	Vivopalis		Nature of work	Painting	Dt. site bills reg.	06-02-2026
Block no.	NA		Work done from date		M-codex bill ID.	
WO no.	2026128037		Work done to date		WO issued ?	Yes
WO date	28-01-2026		Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate
1		Terrace wallcare putty work	181 Sft			9.19
2		Painting of Terrace parapet wall with Ace Emulsion	5,275 Sft			5.25
3		Painting of compound wall with Apex Ultima	6,829 Sft			9.61
4		Debit for material supplied - Ace Emulsion (20 lt - 2 no's)	2 No's			4,050
5						8,100
6						0
7						0
8						0
9						0
10						0
					Total	86,884
					Add GST @	18%
						86,884
Remarks:						
Approved by project manager			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 advice 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 Mehra (for GHT + GMR), Sachin (for Vivopalis), 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			

[illegible]

ESTIMATE SHEET:						
Company Name:		Modi GV Ventures LLP				
Project Name:		Vivopolis				
Contractor Name:		Mylaram Vijaya Laxmi				
Work Description:		Painting				
Prepared By:		B.Mallikarjun				
Date:		06-02-2026				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Terrace wallcare putty work		181	Sft	9.19	1,663
2	Painting of Terrace parapet wall with Ace Emulsion		5,275	Sft	5.25	27,694
3	Painting of compound wall with Apex Ultima		6,829	Sft	9.61	65,627
		Total:				94,984
	Debit for material supplied - Ace Emulsion (20 lt - 2 no's)		2	No's	4,050	8,100
	Balance amount					86,884

Bill for Labour Charges

M.Vijaya Laxmi,
Neredmet,
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 terrace, painting work at terrace and compound wall Total Amount = Rs: 86,884/-	Rs: 34,753/-

Amount in words: Thirty Four Thousand Seven Hundred and Fifty Three Rupees only

Sign:

Bill for Equipment Allowance

M.Vijaya Laxmi,
Neredmet,
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 terrace, painting work at terrace and compound wall Total Amount = Rs: 86,884/-	Rs: 34,753/-

Amount in words: Thirty Four Thousand Seven Hundred and Fifty Three Rupees only

Sign:

Allowance for Consumables

M.Vijaya Laxmi,
Neredmet,
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 terrace, painting work at terrace and compound wall Total Amount = Rs: 86,884/-	Rs: 17,376/-

Amount in words: Seventeen Thousand Three Hundred and Seventy Six Rupees only.

Sign: