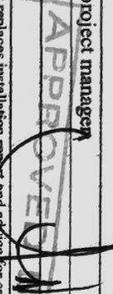


Company	Modi GV Ventures LLP	Name of contractor	M Lalitha	Sl. No. site bills reg.				
Project/site	Vivopolis	Nature of work	Painting	Dt. site bills reg.	13-02-2026			
Block no.	NA	Work done from date		M-codex bill ID.				
WO no.	20251024022	Work done to date		WO issued ?	Yes			
WO date	24-10-2025	Contractor bill no.		GST bill required?				
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1		Wallcare putty work at central duct		2,630	Sh		9.19	24,170
2		Debit for Birita putty supplied - 25 kgs bag		8	Nos		655.00	5,240
3								0
4								0
5								0
6								0
7								0
8								0
9								0
10								0
Total								18,930
Add GST @ 18%								18,930
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign: 			Sign: _____			Sign: _____		
Date: _____			Date: _____			Date: _____		

PROJECT MANAGER
PROJECT SUSHESH

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 QS number 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 + CHAR), Shaunt 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).

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:		13-02-2026					
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	655.00		5,240
		Balance amount					18,930

Bill for Labour Charges

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 13-02-2026.

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: 18,930/-	Rs: 7,572/-

Amount in words: Seven Thousand Five Hundred and Seventy Two Rupees only

Sign:

Bill for Equipment Allowance

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 13-02-2026.

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: 18,930/-	Rs: 7,572/-

Amount in words: Seven Thousand Five Hundred and Seventy Two Rupees only

Sign:

Allowance for Consumables

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 13-02-2026.

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: 18,930/-	Rs: 3,786/-

Amount in words: Three Thousand Seven Hundred and Eighty Six Rupees only.

Sign: