

Company	Modi GV Ventures LLP	Name of contractor	Janardhan, Prasad	Sl. No. site bills reg.	10078	
Project/site	Vivopalis	Nature of work	Granite work	Dt. site bills reg.	25-10-2025	
Block no.	NA	Work done from date		M-codex bill ID.		
WO no.	20251017040	Work done to date		WO issued ?	Yes	
WO date	17-10-2025	Contractor bill no.		GST bill required?	No	
Sl. No.	Unit/floor no.	Details of work		Qty	Rate	Amount
1		Fire door and lift jamb granite work		1,097 Rft	40	43,880
2		Edge polishing		1,097 Rft	18	19,746
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
				Total		63,626
				Add GST @		
						63,626
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 any 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 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>						

25 OCT 2025
A. SURESH
PROJECT MANAGER

[illegible]

ESTIMATE SHEET:							
Company Name:		Modi GV Ventures LLP					
Project Name:		Vivopolis					
Contractor Name:		Janardhan Prasad					
Work Description:		Fire door and lift jamb granite work at site					
Prepared By:		B.Mallikarjun					
Date:		25-10-2025					
S.No	Item Head	Item Description	Quantity	Units	Rate	Rate ID	Amount
1	Granite fixing		1,097	Rft	40	TF224	43,880
2	Edge polishing		1,097	Rft	18	TF225	19,746
		Total:					63,626

Bill for Labour Charges

Janardhan Prasad,
Rama krishna puram,
Secunderabad.

Date: 25-10-2025.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards fire door and lift jamb granite work at site Total Amount = Rs: 63,626/-	Rs: 25,450/-

Amount in words: Twenty Five Thousand Four Hundred and Fifty Rupees only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad,
Rama krishna puram,
Secunderabad.

Date: 25-10-2025.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards fire door and lift jamb granite work at site Total Amount = Rs: 63,626/-	Rs: 25,450/-

Amount in words: Twenty Five Thousand Four Hundred and Fifty Rupees only.

Sign: _____

Allowance for Consumables

Janardhan Prasad,
Rama krishna puram,
Secunderabad.

Date: 25-10-2025.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards fire door and lift jamb granite work at site Total Amount = Rs: 63,626/-	Rs: 12,725/-

Amount in words: Twelve Thousand Seven Hundred and Twenty Five Rupees only.

Sign: _____