

Company	MODI GV VENTURES LLP		Name of contractor	MZ Enterprises	Sl. No. site bills reg.	11816		
Project/site	VIVOPOLIS		Nature of work	Punning work	Dt. site bills reg.	21-10-2025		
Block no.	NA		Work done from date	10-10-2025	M-codex bill ID.			
WO no.	20250918025		Work done to date	16-10-2025	WO issued ?	Yes		
WO date	18-09-2025		Contractor bill no.	11308	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	3rd Floor Corridor inside	Punning work done	3,595	Sft		29.0	1,04,255
2	VIVOPOLIS	4th Floor Corridor inside	Punning work done	3,595	Sft		29	1,04,255
3					Sft			
4					Sft			
5								
6								
9								
10								
				As Per Workorder Rates			2,08,510	
Remarks:				Add GST @			37,531	
Approved by project manager				Total amount including taxes for work done			2,46,041	
Sign:		Approved by QS team		Approved by Director/E&D team				
Date:		Sign:		Sign:				
		Date:		Date:				

Notes: 1. This sheet replaces installation report and advice 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

Estimate Sheet		Modi GV Ventures LLP		workdone from date :10-10-2025	
Company Name:		VIVOPOLIS		work done todote 16-10-2025	
Project:		Punnig work done corridors area			
Prepared By		A Suresh		Approved by:	
Name of the Contractor		MZ Enterprises		Sign:	
Date:		21 October 2025			
S No.	Item Description	A	C	D=AxC	E=Sum of D
1	3rd floor corridor punning work	Quantity	Rate	Amount	Item Head Total
	4th floor corridor punning work	3,595	29	1,04,255	Remarks
		3,595	29	1,04,255	
					2,08,510

APPROVED BY
21 OCT 2025
A. SURESH
PROJECT MANAGER

[illegible]

Original

From Company:	Modi GV Ventures LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana, 500003 GSTNO:36ABUFM6980A1ZU
Delivery Location:	Vivopolis Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana, 500078 Suresh, 9502232100

Supplier Details																									
M.Z. Enterprises M.Z. Traders, Balanagar, Jumkalawada Raod, Industrail Estate, Hyderabad, TG, 500037 GSTIN:36DHXPP9579J1ZW MD.Moiz, 9948156085 mzenterprises2010jan@gmail.com				PO No		20250918025		Quote No																	
				PO Date		18 Sep 2025		Quote Date		18 Sep 2025															
				Supply Type		Work Order		Requisition Num		20250918013															
				SNNo.		Item Name		Qty		Rate		Dis%		Taxable Amount											
1		CONST - CIVIL5185- Construction - Civil---Internal plastering 2--sqm		3,643.00		29.00		0%		1,05,647		0%		9%		9%		0		9,508		9,508		1,24,663	
Addl Spec		Consider UOM as Sft. Internal Corridors Punning Works at First Floor.																							
2		CONST - CIVIL4041- Construction - Civil---Internal plastering 3--sqm		3,595.00		29.00		0%		1,04,255		0%		9%		9%		0		9,383		9,383		1,23,021	
Addl Spec		Consider UOM as Sft. Internal Corridor Punning Works at Second Floor.																							
3		CONST - CIVIL1097- Construction - Civil---Internal plastering 4--sqm		3,595.00		29.00		0%		1,04,255		0%		9%		9%		0		9,383		9,383		1,23,021	
Addl Spec		Consider UOM as Sft. Internal Corridor Punning Works at Third Floor.																							