

Company	Modi GV Ventures LLP	Name of contractor	Kailash Pandey	Sl. No. site bills reg.	10064	
Project/site	Vivopalis	Nature of work	Civil works	Dt. site bills reg.	22-09-2025	
Block no.	NA	Work done from date	22-07-2025	M-codex bill ID.		
WO no.	20250802017	Work done to date	20-09-2025	WO issued ?	Yes	
WO date	02-08-2025	Contractor bill no.		GST bill required?		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1	Basement	100mm brickwork	1,621	Sft	19	30,799
2	Ground floor	100mm brickwork	5,181	Sft	19	98,439
3		Internal plastering	1,200	Sft	19	22,800
4	First floor	100mm brickwork	10,144	Sft	21	2,13,024
5		Internal plastering	8,283	Sft	21	1,73,943
6						
7						
8						
9						
10						
					Total	5,39,005
					Add GST @	5,39,005
Remarks:						
Approved by project manager			Approved by Director/E&D team			
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 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 + NRR). 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).						

APPROVED
PROJECT MANAGER