

Company	Modi GV Ventures LLP	Name of contractor	E Rajashekar	Sl. No. site bills reg.	10056		
Project/site	VIVOPOLIS	Nature of work	Electrical work	Dt. site bills reg.	08-09-2025		
Block no.	NA	Work done from date	25-08-2025	M-codex bill ID.			
WO no.	20250806050	Work done to date	08-09-2025	WO issued ?	Yes		
WO date	06-08-2025	Contractor bill no.	10056	GST bill required?	Not required		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	Electrical Conducting work done	55	Nos	wo-20250806050	2,500	1,37,500
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							1,37,500
Add GST @							
Total amount including taxes for work done							1,37,500
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:	<i>(V. Praveen Reddy)</i>	Sign:		Sign:			
Date:	8/9/25	Date:		Date:			

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 Mehta (for GHT + GMR), Sachin (for Vivopolis), 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).

[illegible]

Estimate Sheet								
Company Name:	Modi GV Ventures LLP					workdone from date :25-09-2025		
Project:	VIVOPOLIS					work done todote 08-09-2025		
work description:	Electrcial work done Details							
Prepared By	A Suresh					Approved by:		
Name of the Contractor	E Rajashekar					Sign:		
Date:	08 September 2025							
		A			C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1	Ground floor	15	Nos	2,500	37,500			
	1st Floor	20	Nos	2,500	50,000			
	2nd floor	20	Nos	2,500	50,000			
						1,37,500		

Bill for Labor charges

E Rajashekara
H .no3-50/5, chinna charlapalli
Mallapur,Boduppal
Pin code 500008

Date: 08-09-2025

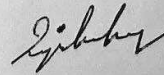
In favor of: Modi GV Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

Type of Work: Electrical work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-1st & 2 nd & 3 rd floor electrical conduiting work Total Amount Rs : 1,37,500/- Work Done from 25-08-2025 to 08-09-2025	Rs.55,000/-

Amount in words: Fifty Five Thousand only /-

Sing



Bill for Hire Consumable charges

E Rajashekara
H .no3-50/5, chinna charlapalli
Mallapur,Boduppal
Pin code 500008

Date: 08-09-2025

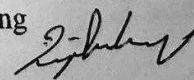
In favor of: Modi GV Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

Type of Work: Electrical work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-1st & 2 nd & 3 rd floor electrical conduiting work Total Amount Rs : 1,37,500/- Work Done from 25-08-2025 to 08-09-2025	Rs.55,000/-

Amount in words: Fifty Five Thousand only /-

Sing



Bill for Consumable charges

E Rajashekara
H .no3-50/5, chinna charlapalli
Mallapur,Boduppal
Pin code 500008

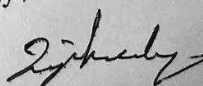
Date: 08-09-2025

In favor of: Modi GV Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

Type of Work: Electrical work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-1st & 2 nd & 3 rd floor electrical conduiting work Total Amount Rs : 1,37,500/- Work Done from 25-08-2025 to 08-09-2025	Rs.27,500/-

Amount in words: Twenty Seven Thousand Five hundred only /-

Sing 

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: Vivopalis

Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist.
Secunderabad, Telangana, 500078
Suresh, 9502232100

Supplier Details													
E.Rajashekar 2-3-50/5, Chinnna Cherlapally, Kapra, Hyderabad, TG, 501301 E.Rajashekar, 9491876186 NA						PO No		20250806050		Quote No			
						PO Date		06 Aug 2025		Quote Date		18 Aug 2025	
						Supply Type		Work Order		Requisition Num		20250806036	
						GST%						Amount	
SNO.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-ELE8845- Construction - Electrical-Laboure charges--misc- LS	75.00	2,500.00	0%	1,87,500	0%	0%	0%	0	0	0	1,87,500	
Addl Spec	Consider UOM as No's. Electrical Conducting Work in 75 Rooms.												
Total Amount ...									0	0	0	1,87,500	
Rupees in words : One Lakh Eighty Seven Thousands Five Hundred Only.													

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Terms and Conditions mentioned in agreement for construction shall be strictly followed.
The total quantity of work has been separately estimated and signed by both the parties.
Scope of work includes: Labour charges for Electrical Conducting Works in 75 Rooms like 4" wall chipping, Laying of 20mm PVC pipes, Fixing of Modular Boxes. Material supplied by Client. If any changes made at site follow the instructions of site engineer in-charge.
Payment shall be made based on progress of work, A per advice of site engineers.

Company	Modi GV Ventures LLP	Name of contractor	E Rajashekar	Sl. No. site bills reg.	11806		
Project/site	VIVOPOLIS	Nature of work	Electrical work	Dt. site bills reg.	18-10-2025		
Block no.	NA	Work done from date	18-09-2025	Mc-codex bill ID.			
WO no.	20250806050	Work done to date	11-10-2025	WO issued ?	Yes		
WO date	06-08-2025	Contractor bill no.	11306	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	4th Floor inside Electrical Conducting work done	20	Nos		2,500.0	50,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							50,000
Add GST @							
Total amount including taxes for work done							50,000
Remarks:							
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		Date:		Date:			

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19 OCT 2025

A. SURESH
PROJECT MANAGER

Company	Modi GV Ventures LLP	Name of contractor	E Rajashekar	Sl. No. site bills reg.	11806		
Project/site	VIVOPOLIS	Nature of work	Electrical work	Dt. site bills reg.	18-10-2025		
Block no.	NA	Work done from date	18-09-2025	M-codex bill ID.			
WO no.	20250806050	Work done to date	11-10-2025	WO issued ?	Yes		
WO date	06-08-2025	Contractor bill no.	11306	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	4th Floor inside Electrical Conduting work done	20	Nos		2,500.0	50,000
2							
3							
4							
5							
6							
7							
8							
9							
10							
						Total	50,000
						Add GST @	
						Total amount including taxes for work done	50,000
Remarks:	As per Work order issued						
Approved by project manager		Approved by QS team		Approved by Director/E&D team			
Sign:		Sign:		Sign:			
Date:		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).							

Bill for Labor charges

E Rajashekar
H .no 3-50/5,Chinna Cherlapalli,
Mallapur, Bodauppal ,
Pin code 500008

Date:18-10-2025

In favor of: Modi GV Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

Type of Work: Electrical work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- 4 th Floor rooms inside Electrical Conduiting work done Total Amount is s Rs :50,000/- Work Done from 10-10-2025 to 16-10-2025	Rs 20,000/-

Amount in word Twenty Thousand only /-

Sing

Bill for Labor charges

E Rajashekar
H .no 3-50/5,Chinna Cherlapalli,

Mallapur, Bodauppall ,

Pin code 500008

Date:18-10-2025

In favor of: Modi GV Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

Type of Work: Electrical work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- 4 th Floor rooms inside Electrical Conduiting work done Total Amount is s Rs :50,000/- Work Done from 10-10-2025 to 16-10-2025	Rs 20,000/-

Amount in word Twenty Thousand only /-

Sing

Bill for Consumable charges

E Rajashekar
H .no 3-50/5,Chinna Cherlapalli,

Mallapur, Bodauppal ,

Pin code 500008

Date:18-10-2025

In favor of: Modi GV Ventures LLP

Project / Site: VIVOPOLIS

Location: Turkapally

Type of Work: Electrical work

Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- 4 th Floor rooms inside Electrical Conduiting work done Total Amount is s Rs :50,000/- Work Done from 10-10-2025 to 16-10-2025	Rs 10,000/-

Amount in word Ten Thousand only /-

Estimate Sheet							
Company Name:	Modi GV Ventures LLP				workdone from date :08-10-2025		
Project:	VIVOPOLIS				work done todate 16-10-2025		
work description:	Electrcial Conduting work donein 4 th Floor						
Prepared By	A Suresh				Approved by:		
Name of the Contractor	E Rajeshaker				Sign:		
Date:	18 October 2025						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Electrcial Conduting work done	20	Nos	2,500	50,000		
						50,000	

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