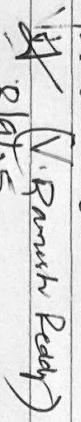


Company	Modi GV Ventures LLP	Name of contractor	E Rajashekhar	Sl. No. site bills reg.	10056	
Project/site	VIVOPOLIS	Nature of work	Electrcial work	Dt. site bills reg.	08-09-2025	
Block no.	NA	Work done from date	25-08-2025	M-codex bill ID.		
WO no.		Work done to date	08-09-2025	WO issued ?	Yes	
WO date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

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

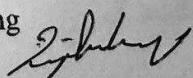
Date: 08-09-2025

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:-Ist & 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

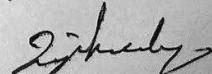
Date: 08-09-2025

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:-Ist & 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, 1Ind FloorSoham MansionM.G Road,
Hyderabad,
Hyderabad, Telangana,500003
GSTNO:36ABUFM6980A1ZU

Delivery Location: Vivopolis
Sy.No 228/4,Turkapally,ShamirpetMedchal, Ranga Reddy Dist.
Secunderabad,Telangana,500078
Suresh,9502232100

Supplier Details				
E.Rajashekhar 2-3-50/5, Chenna Cherlapally, Kapra, Hyderabad, TG, 501301	PO No	20250806050	Quote No	
E.Rajashekhar, 9491876186	PO Date	06 Aug 2025	Quote Date	18 Aug 2025
NA	Supply Type	Work Order	Requisition Num	20250806036

SNO.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					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
Adtl Spec	Consider UOM as No's. Electrical Conducting Work in 75 Rooms.					Total Amount ...					1,87,500	
Rupees in words : One Lakh Eighty Seven Thousands Five Hundred Only.												

Terms and Conditions:-

Agreement for Construction. Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Measurement/Estimate The total quantity of work has been separately estimated and signed by both the parties.

Scope of Work Scope of work include: 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 Terms : Payment shall be made based on progress of work, A per advice of site engineers.

Company	Modi GV Ventures LLP	Name of contractor	E Rajashokar	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.		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							
Add GST @						Total	50,000
Total amount including taxes for work done							
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:				
<p>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 amounts 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 GFT + 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).</p>							
19 OCT 2025							
A SURESH PROJECT MANAGER							

Company	Modi GV Ventures LLP	Name of contractor	E Rajashekhar	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 Conduiting 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:				
<p>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).</p>								

Bill for Labor charges

E Rajashekhar
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 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 Rajashekhar
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 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 Rajashekhar
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	

