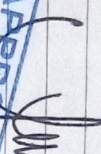


| Company      | Modi GV Ventures LLP | Name of contractor            | Sree Srinivasa Construction | Sl. No. site bills reg. |                    |       |           |
|--------------|----------------------|-------------------------------|-----------------------------|-------------------------|--------------------|-------|-----------|
| Project/site | VIVOPOLIS            | Nature of work                | RCC                         | Dt. site bills reg.     |                    |       |           |
| Block no.    | NA                   | Work done from date           | 01-05-2024                  | M-codex bill ID.        |                    |       |           |
| WO no.       | 20240809034          | Work done to date             | 31-05-2024                  | WO issued ?             |                    |       |           |
| WO date      | 09-08-2024           | Contractor bill no.           |                             | WO issued ?             |                    |       |           |
| Sl. No.      | Unit/floor no        | Details of work               | Qty                         | Units                   | Rate ID            | Rate  | Amount    |
| 1            | VIVOPOLIS            | Footings shuttering Labor     | 14,571                      | Sft                     |                    | 46.00 | 6,70,266  |
| 2            | VIVOPOLIS            | Footings Concreting material  | 10,344                      | sft                     |                    | 142   | 14,68,848 |
| 3            | VIVOPOLIS            | Footings pcc concreting Labor | 4,830                       | Ch                      |                    | 8     | 36,225    |
| 4            | VIVOPOLIS            | Footings concreting Material  | 1,584                       | Ch                      |                    | 110   | 1,74,240  |
| 5            |                      |                               |                             |                         |                    |       |           |
| 6            |                      |                               |                             |                         |                    |       |           |
| 7            |                      |                               |                             |                         |                    |       |           |
| 8            |                      |                               |                             |                         |                    |       |           |
| 9            |                      |                               |                             |                         |                    |       |           |
| 10           |                      |                               |                             |                         |                    |       |           |
|              |                      |                               | 1                           |                         | GST bill required? |       | NO        |
|              |                      |                               | Add GST @                   |                         | 18                 |       | 4,22,924  |
|              |                      |                               | Total                       |                         | 23,49,579          |       | 27,72,503 |

Total amount including taxes for work done 27,72,503

Remarks: Approved by project manager  
 Sign:   
 Date: \_\_\_\_\_  
 Approved by QS team  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_  
 Approved by Director/E&D team  
 Sign: \_\_\_\_\_  
 Date: \_\_\_\_\_

**APPROVED BY PROJECT MANAGER**

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 contractor 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).



SREE SRINIVASA CONSTRUCTIONS

House No 3-14-1/1, Street No 2,

Srinivasapuram, Ramanthapur,

Uppal, Hyderabad, Pin 500013,

PH : 9845544535

GST IN : 36ADQFS8506G1ZM

10.

MODI GV VENTURES LLP

#5-4-187/3&4, 2nd Floor,

Soham Mansion, M G Road

Secunderabad - 500003

GST IN : 36ABUFM6980A1ZU

SI No

Description

Towards : Vivopolls

1 CONST - RCC 205-CONSTRUCTION-

Footing- Shuttering sqm 14571\*46

2 CONST -RCC-2640-CONSTRUCTION

Footing-Concreting-Material- cum 10344\*142

3 CONST -RCC-274A-CONSTRUCTION

Footing PCC - Concreting-Labour-CUM 4830\*7.50

4 CONST -RCC-6417-CONSTRUCTION

Footing PCC Concreting Material- cum 1584\*110

| SI No | Description   | Taxable Value | CGST 9% | SGST 9%   | Total Value |
|-------|---|---------------|---------|-----------|-------------|
|       | Towards : Vivopolls   |               |         |           |             |
| 1     | CONST - RCC 205-CONSTRUCTION-<br>Footing- Shuttering sqm 14571*46             | 670266.00     |         |           |             |
| 2     | CONST -RCC-2640-CONSTRUCTION<br>Footing-Concreting-Material- cum 10344*142    | 1468848.00    |         |           |             |
| 3     | CONST -RCC-274A-CONSTRUCTION<br>Footing PCC - Concreting-Labour-CUM 4830*7.50 | 36225.00      |         |           |             |
| 4     | CONST -RCC-6417-CONSTRUCTION<br>Footing PCC Concreting Material- cum 1584*110 | 174240.00     |         |           |             |
|       |   | 2349579.00    |         |           |             |
|       |   |               | CGST 9% | 211462.11 |             |
|       |   |               | SGST 9% | 211462.11 |             |
|       |   |               |         |           | 2772503.22  |

Amount in Words :- Twenty Seven Lakh Seventy Two Thousand Five Hundred And Three Only.



Authorized Signature  
Sree Srinivasa Constructions

INVOICE

Invoice No : SSVC/2024-25/002

Date : 05/09/2024

P.O.No. 20240809034



Work Order

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, Rangra Reddy Dist.  
 Secunderabad, Telangana, 500078  
 Suresh, 9502232100

Supplier Details

Sree Srinivasa Constructions  
 3-14-16/1 Street no 2 Srinivasapuram, Ramanthapur  
 Hyderabad, 500013  
 GSTIN:36ADQFS8506G1ZM  
 B.Srinivasa Reddy, 9845544535  
 ssvc.bsrf@gmail.com

| SNo.  | Item Name  | Qty       | Rate   | Dis% | Taxable Amount | GST%  |       |       |          |          |          | Amount    |
|---|--|-----------|--------|------|----------------|-------|-------|-------|----------|----------|----------|-----------|
|   |  |           |        |      |                | IGST% | CGST% | SGST% | IGST AMT | CGST AMT | SGST AMT |           |
| 1   | CONST-RCC7205-Construction-Footing -Shuttering--sqm            | 14,571.00 | 46.00  | 0%   | 6,70,266       | 0%    | 9%    | 9%    | 0        | 60,324   | 60,324   | 7,90,914  |
| Addl Spec Consider UOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting. |  |           |        |      |                |       |       |       |          |          |          |           |
| 2   | CONST-RCC2640-Construction-Footing -Concreting - Material--cum | 10,344.00 | 142.00 | 0%   | 14,68,848      | 0%    | 9%    | 9%    | 0        | 1,32,196 | 1,32,196 | 17,33,241 |
| Addl Spec Consider UOM as cft, rates & quantities are given for unit cft  |  |           |        |      |                |       |       |       |          |          |          |           |
| 3   | CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum  | 4,830.00  | 7.50   | 0%   | 36,225         | 0%    | 9%    | 9%    | 0        | 3,260    | 3,260    | 42,746    |
| Addl Spec Consider UOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting. |  |           |        |      |                |       |       |       |          |          |          |           |



Work Order

Original

|   |  |          |        |    |          |    |    |    |   |                  |        |          |          |           |
|---|--|----------|--------|----|----------|----|----|----|---|------------------|--------|----------|----------|-----------|
| 4   | CONST-RCC6417-Construction-Footing PCC-Concreting-Material-cum | 1,584.00 | 110.00 | 0% | 1,74,240 | 0% | 9% | 9% | 0 | 15,682           | 15,682 | 2,05,603 |          |           |
| Add Spec  | Consider UOM as cft, rates & quantities are given for unit cft |          |        |    |          |    |    |    |   |                  |        |          |          |           |
| Rupees in words : Twenty Seven Lakhs Seventy Two Thousands Five Hundred And Three Only. |  |          |        |    |          |    |    |    |   | Total Amount ... | 0      | 2,11,462 | 2,11,462 | 27,72,503 |

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 includes Labour charges for shuttering and bar bending, labour and material charges for concrete excludes steel material etc. as per Engineer in charge.

Payment Terms :

Payment shall be made based on progress of work. A per advice of site engineers.

Advance Paid :

As per Agreement.

Recovery of Advance

As per Agreement.

Timeline

As per Agreement.

QC inspection

QC inspection as per company policy shall be strictly followed.

Penalty

As per Agreement.

Bonus

As per Agreement.

Approved drawings

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

Quality

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

Safety:

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Security

Contractor shall be responsible for security of their material.

Measurements:

Payment shall be made as per measurement of work done at site.

Bill

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

Remarks :

Vivopolis - RCC works Up to Plinth Beam

Notes:

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12/09/24 12:37:22 PM



1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.