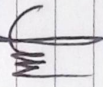


Company	Modi GV Ventures LLP	Name of contractor	Sree Srinivasa Construction	Sl. No. site bills reg.	11001			
Project/site	VIVOPOLIS	Nature of work	RCC	Dt. site bills reg.	12-09-2024			
Block no.	N/A	Work done from date	01-05-2024	M-codex bill ID.				
W/O no.	20240625044	Work done to date	23-06-2024	W/O issued ?				
W/O date	25-06-2024	Contractor bill no.		1 GST bill required?	NO			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1	VIVOPOLIS	Column no1 shuttering Labor	6,792	sgm		46.00	3,12,432	
2	VIVOPOLIS	Column no1 Concreting material	2,937	cum		142	4,17,054	
3	VIVOPOLIS	Slab1& beam no1 Concreting material	11,717	cum		142	16,63,814	
4	VIVOPOLIS	Slab1& beam no1 Shuttering Labor	21,852	sgm		46	10,05,192	
5								
6								
7								
8								
9								
10								
<b>Total</b>							<b>33,98,492</b>	
Add GST @							18	6,11,728
<b>Total amount including taxes for work done</b>								<b>40,10,220</b>

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  
 A. SURESH

Notes: 1. This sheet replaces installation report and bill for 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: 5. 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's 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).



Work Order

Original

From Company: Modi GV Ventures LLP  
 5-4-187/3&4, 1Ind Floor, Soham Mansion, M.G Road,  
 Hyderabad.  
 Hyderabad, Telangana, 500003  
 GSTNO:36ABUF6980A1ZU

Delivery Location: Vivopollis  
 Sy.No 228/4, Turkapally, Shamirpet Medical, Ranga Reddy Dist  
 Secunderabad, Telangana, 500078  
 Suresh, 9502232100

Supplier Details

Sree Srinivasa Constructions  
 3-14-16/1 Street no 2 Srinivasapuram, Ramanthapur  
 Hyderabad, 500013  
 GSTIN:36ADQF8506G1ZM  
 B. Srinivasa Reddy, 9845544535  
 svc.bsr@gmail.com

PO No	20240625044	Quote No	
PO Date	25 Jun 2024	Quote Date	08 Aug 2024
Supply Type	Work Order	Requisition Num	20240625042

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	CONST-RCC8210-Construction-Column 1-Shuttering--sqm	6,792.00	46.00	0%	3,12,432	0%	9%	9%	0	28,119	28,119	3,68,670
Addl Spec	Consider UOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting.											
2	CONST-RCC8886-Construction-Column 1-Concreting - Material--cum	2,937.00	142.00	0%	4,17,054	0%	9%	9%	0	37,535	37,535	4,92,124
Addl Spec	Consider UOM as cft, rates & quantities are given for unit cft											
3	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum	11,717.00	142.00	0%	16,63,814	0%	9%	9%	0	1,49,743	1,49,743	19,63,301
Addl Spec	Consider UOM as cft, rates & quantities are given for unit cft											



Work Order

Original

4	CONST-RCC7624 Construction- Slab 1 & Slab beams-Shuttering-- sqm	21,852.00	46.00	0%	10,05,192	0%	9%	9%	0	90,467	90,467	11,86,127	
Addl Spec	Consider LOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting												
<b>Total Amount ...</b>										0	3,05,864	3,05,864	40,10,221

Rupees in words : Forty Lakhs Ten Thousands Two Hundred And Twenty One 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 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 for Slab-01 incl. concrete Material

Notes:

Page 2 of 3

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.



SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVVC/2024-25/001

House NO 3-14-1/1, Street No 2,  
Srinivasapuram, Ramanthapur,  
Uppal, Hyderabad, Pin 500013,  
PH : 9845544535  
GST IN : 36ADQF58506G1ZM

Date : 06/09/2024

P.O. 20240625042

INVOICE

To,  
MODI GV VENTURES LLP  
#5-4-187/3&4, 2nd Floor,  
Soham Mansion, M G Road  
Secunderabad - 500003  
GST IN : 36ABUFM6980A1ZU

Sl No	Description	Amount in Rs.
	Towards : Vivopolis	
1	CONST- RCC 8210- CONSTRUCTION- Column 1- Shuttering (sqm) 6792*46	312432.00
2	CONST -RCC-886- CONSTRUCTION Column 1- Concreting- Material-CUM 2937*142	417054.00
3	CONST -RCC-883- CONSTRUCTION Slab 1 & Slab Beams- Concreting- Material-CUM 11717*142	1663814.00
4	CONST -RCC-7624- CONSTRUCTION Slab 1 & Slab Beams-Shuttering- sqm 21852*46	1005192.00
	Taxable Value	3398492.00
	CGST 9%	305864.28
	SGST 9%	305864.28
	Total Value	4010220.56

Amount in Words :- Fourty Lakh Ten Thousand Two Hundred And Twenty Only.

