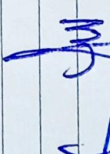


Sree Srinivas Constructions_4 th slab bill_1.xlsx

Company	Modi GV Ventures LLP	Name of contractor	Sri sreenivasa Constructions			11003		
Project/site	VIVOPOLIS	Nature of work	RCC Work	Dt. site bills reg.		04-10-2024		
Block no.	NA	Work done from date	25-08-2024	M-codex bill ID.				
WO no.	20240910034	Work done to date	02-10-2024	WO issued ?		Yes		
WO date	10-09-2024	Contractor bill no.	3	GST bill required?		Yes		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	IV Slab	RCC Work	Column no 4 casting	1,392	Cft	RCC 3662	142.00	1,97,664
2		Column no 4	Shuttering work done	3,003	Sft	Rcc1821	53	1,60,210
3		Slab no4	Concreting Material	6,569	Cft	RCC 5667	142	9,32,798
4		Slab no4	Shuttering work done	15,129	Sft	RCC 8439	53	8,07,132
5								
6								
7								
8								
9								
10								
							Total	20,97,804
							Add GST @18%	3,77,604
							Total amount including taxes for work done	24,75,408
Remarks:								
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 copy of bill to site and QS by email. 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>								

APPROVED BY

ANAND MEHTA
PROJECT MANAGER

SREE SRINIVASA CONSTRUCTIONS

House NO 3-14-1/1, Street No 2,
Srinivasapuram, Ramanthapur,
Uppal, Hyderabad, Pin 500013,
PH : 9845544535
GST IN : 36ADQFS8506G1ZM

Invoice No : 55VC/2024-25/003

Date : 04/10/2024

INVOICE

To,

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

SI No	Description	Amount in Rs.
	Towards Vivopolis	
1	RCC WORK COLUMN No 4 Casting @ 1392*142	197664.00
2	COLUMN No 4 Shuttering Work @ 3003*53	160210.00
3	SLAB No 4 Concreting Material @ 6569*142	932798.00
4	SLAB No 4 Shuttering Work @ 15129*53	807132.00
Taxable Value		2097804.00
CGST 9%		188802.36
SGST 9%		188802.36
Total Value		2475408.72

Amount in Words :- Twenty Four Lakh Seventy Five Thousand Four Hundred And Eight Only.

For Sree Srinivasa Construction

B. Murthy
Authorized Signature

Work Order

Original

From Company:	Modi GV Ventures LLP 5-4-187/3&4, 1Ind Floor,Soham MansionM,G Road, Hyderabad. Hyderabad,Telangana,500003 GSTINO:36ABU6FM6980A1ZU	Delivery Location:	Vivopolis Sy.No 228/4, Turkapally, ShamirpetMedchal, Ranga Reddy Dist. Secunderabad, Telangana, 500078 Suresh,9502232100
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Supplier Details												
Sree Srinivasa Constructions 3-14-16/1 Street no 2 Srinivasapuram, Ramanthapur Hyderabad, 500013 GSTIN:36ADQFSS506G1ZM B.Srinivasa Reddy, 9845544535 ssvc.bsr@gmail.com												
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	CONST-RCC3662-Construction-Column 4-Concreting - Material--cum	1,392.00	142.00	0%	1,97,664	0%	9%	9%	0	17,790	17,790	2,33,244
Addl Spec Consider UOM as cft, rates & quantities are given for unit cft												
2	CONST-RCC1821-Construction-Column 4-Shuttering--sgm	3,003.00	53.35	0%	1,60,210	0%	9%	9%	0	14,419	14,419	1,89,048
Addl Spec Consider UOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting.												
3	CONST-RCC5667-Construction-Slab 4-Concreting - Material--cum	6,569.00	142.00	0%	9,32,798	0%	9%	9%	0	83,952	83,952	11,00,702
Addl Spec Consider UOM as cft, rates & quantities are given for unit cft												
4	CONST-RCC8439-Construction-Slab 4-Shuttering--sgm	15,129.00	53.35	0%	8,07,132	0%	9%	9%	0	72,642	72,642	9,52,416

Work Order

Original

Add Spec	Consider UOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting.			
		Total Amount ...	0	1,88,802
			1,88,802	24,75,409

Rupees in words : Twenty Four Lakhs Seventy Five Thousands Four Hundred And Nine 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 : RCC works for Slab-04

Notes:

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.

Work Order

Original

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.