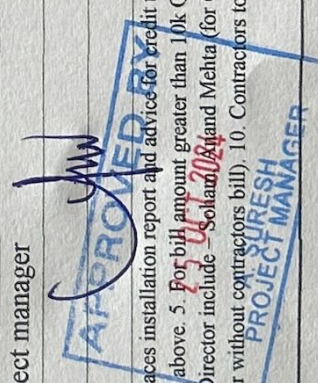


Company	Modi GV Ventures LLP	Name of contractor	Sree Srinivasa Constructions	SI. No. site bills reg.	11030		
Project/site	VIVOPOLIS	Nature of work	RCC Tumkey work	Dt. site bills reg.	25-10-2024		
Block no.	NA	Work done from date	25-08-2024	M-codex bill ID.			
WO no.	20240910030	Work done to date	10-10-2024	WO issued ?	Yes		
WO date	10-09-2024	Contractor bill no.	10030	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work		Qty	Rate ID	Rate	Amount
1	2nd Slab	Rcc Colukmn no2 Casting		1,464	Cft	142.00	2,07,888
2		Column no24 Shuttering work done		3,165	sq.m	46	1,45,590
3		Slab no2 Concreting Material		6,902	Cft	142	9,80,084
4		Slab no2 Shuttering work done		15,646	Sq.m	46	7,19,716
5							
6							
7							
8							
9							
10							
Total						20,53,278	
Add GST @18%						3,69,590	
Total amount including taxes for work done						24,22,868	
Remarks:							
Approved by project manager	Approved by QS team			Approved by Director/E&D team			
Sign:	Sign:			Sign:			
Date:	Date:			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 Solanki and 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).

SREE SRINIVASA CONSTRUCTIONS

H No 3-14-1/1, Street No 2, Srinivasapuram, Ramanthapur
Medchal Malkajgiri, Uppal Hyderabad , Pin 500013

P H No 9845544535

GST IN : 36ADQF58506G1ZM

TAX INVOICE

To,

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

Invoice No : 55VC/2024-25/004

Date : 12/11/2024

SI No	Description	Amount in Rs.
	Towards :- VIVOPOLIS	
1	RCC WORK Column No 2 Casting @ 1464*142	207888.00
2	Column No 2 Shuttering Work @ 3165*46	145590.00
3	Slab No 2 Shuttering Work @ 15646*46	719716.00
4	Slab no 2 Concreting Material @ 6902*142	980084.00
	Taxable Value	2053278.00
	IGST @ 18%	369590.00
	Total Value	2422868.00

Amount in Words :-Twenty Four Lakhs Twenty Two Thousand Eight Hundred Sixty Eight Only.

For Sree Srinivasa Construction



Authorized Signature