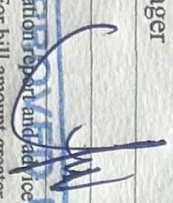


Company	Modi GV Ventures LLP	Name of contractor	Sree Srinivasa Constructions	Sl. No. site bills reg.	11030			
Project/site	VIVOPOLIS	Nature of work	RCC Turnkey work	Dt. site bills reg.	25-10-2024			
Block no.	NA	Work done from date	25-08-2024	M-codex bill ID.				
WO no.	20240910033	Work done to date	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	Units	Rate ID	Rate	Amount	
1	3rd Slab	Rcc Colukmn no3 Concreting Casting	1,392	Cft		142.00	1,97,664	
2		Column no 3 Shuttering work done	3,003	sq.m		50	1,49,249	
3		Slab no3 Concreting Material	6,569	Cft		142	9,32,798	
4		Slab no2 Shuttering work done	15,129	Cft		50	7,51,911	
5								
6								
7								
8								
9								
10								
Total							20,31,622	
Add GST @18%							3,65,692	
Total amount including taxes for work done							23,97,314	
Remarks:								
Approved by project manager		Approved by QS team		Approved by Director/E&D team				
Sign:		Sign:		Sign:				
Date:		Date:		Date:				

Notes: 1. This sheet replaces installation report and invoice for credit to contractors. 2. This work 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'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).

A. SURESH
PROJECT MANAGER

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 : 36ADQFS8506G1ZM

TAX INVOICE

To,

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

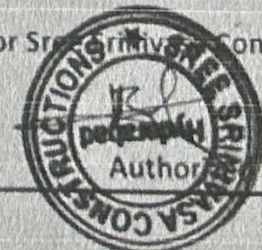
Invoice No : S SVC/2024-25/005

Date : 19/11/2024

Sl No	Description	Amount in Rs.
	Towards :- VIVOPOLIS	
1	RCC WORK Column No 3 Casting @ 1392*142	197664.00
2	Column No 3 Shuttering Work @ 3003*49.7	149249.00
3	Slab No 3 Shuttering Work @ 15129*49.70	751911.00
4	Slab no 3 Concreting Material @ 6569*142	932798.00
	Taxable Value	2031622.00
	IGST @ 18%	365692.00
	Total Value	2397314.00

Amount in Words :- Twenty Three Lakhs Ninty Seven Thousand Three Hundred Fourteen Only.

For Sree Srinivasa Construction



Signature