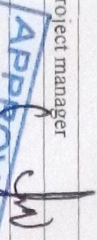


Sri Sreenivasa constructions labor bill

Company	Modi GV Ventures LLP	Name of contractor	Sri Sreenivasa Constructions	Sl. No. site bills reg	110806		
Project/site	Vivoplis	Nature of work	RCC work	Dt. site bills reg.	04-11-2024		
Block no.		Work done from date	15-10-2024	M-codex bill ID.			
WO no.	20240910035	Work done to date	02-11-2024	WO issued ?	Yes		
WO date	10-Sep-24	Contractor bill no.	11806	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	RCC Work	Col nos 5 & Staircase Shuttering work Labor	3,003	SH		57	1,71,321
2	RCC Work	Slab nos 5 Shuttering work Labor	15,129	SH		57	8,63,109
3							
4							
5							
6							
7							
8							
9							
10							
Total							10,34,431
Add GST @ 18.00%							1,86,197
Total amount including taxes for work done							12,20,628

Remarks:

Approved by project manager

Sign: 

Date:

Approved by QS team

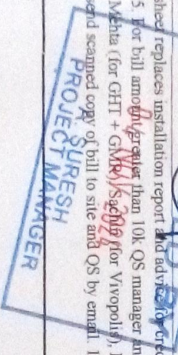
Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

APPROVED BY

PROJECT MANAGER

Notes: 1. This sheet replaces installation report and advice 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 - Solhan, Anand Mehta (for GHI + GMA) / Seema (for Vivoplis), B. anand Kumar (for NCH + 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 OS 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, Ramamthapur
Medchal Malkajgiri, Uppal Hyderabad , Pin 500013

P H No 9845544515
GST IN : 36ADQFS8S06G12M

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 : SSVV/2024-25/007

Date : 22/11/2024

SI No	Description	Amount in Rs.
	Towards :- VIVOPOLIS	
1	Column No 5 Shuttering Work @ 3003*57.05	171321.15
2	Slab No 5 Shuttering Work @ 15129*57.05	863109.45
	Taxable Value	1034430.60
	SGST @ 9%	93098.75
	SGST @ 9%	93098.75
	Total Value	1220628.11

Amount in Words :-Twelve Lakhs Twenty Thousand Six Hundred And Twenty Eight Only.

For Sree Srinivasa Construction

Authorized Signature