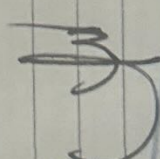


gova work bill

Company	Modi GV Ventures LLP		Name of contractor		G Mannyam		Sl. No. site bills reg.		10010
Project/site	VIVOPOLIS		Nature of work		Earth work		Dt. site bills reg.		02-04-2025
Block no.	NA		Work done from date		17-01-2025		M-codex bill ID.		
WO no.	20241204006		Work done to date		01-02-2025		WO issued ?		No
WO date	04-12-2024		Contractor bill no.		10006		GST bill required?		Not required
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount	
1	UG Sump	Excavation		11,220	Cft	EW-155	3.5	39,270	
2		Back filling		806	Cft	EW-151	3	2,418	
3									
4									
5									
6									
7									
8									
9									
10									
							Total		41,688
							Add GST @		
							Total amount including taxes for work done		41,688
Remarks:									
Approved by project manager					Approved by QS team				
Sign:					Sign:				
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 - Sobham, Anand Mehla (for GHT + GMR), Sachin (for Vivopolis), B. arand 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).</p>									
 <div style="border: 1px solid black; padding: 5px; display: inline-block;"> A SURESH PROJECT MANAGER </div>									

Work Order

From Company: Modi GV Ventures LLP
 5-4-187/3&4, IInd Floor Soham Mansion M.G Road,
 Hyderabad.
 Hyderabad, Telangana, 500003
 GSTNO:36ABUFM6980A1ZU

Delivery Location:

Vivopolis
 Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy
 Secunderabad, Telangana, 500078
 Suresh, 9502232100

Supplier Details

G. Mannem
 H.NO:3-13-105/45, Surya Nagar Mallapur, Uppal, Telangana Pin code:500076
 Hyderabad, TG, 500076
 Mannem, 9346945551
 mannem12379@gmail.com

PO No	20241204006	Quote No	
PO Date	04 Dec 2024	Quote Date	04 Dec 2024
Supply Type	Work Order	Requisition Num	20241204011

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount
						IGST%	CGST%	SGST%	
1	Const-EW1473-Construction - Earthwork--Excavation--cum	11,220.00	3.50	0%	39,270	0%	0%	0	0
Addl Spec	Read UOM as Cft in place of Cum. Consider GST only if provided by Contractor.								
2	Const-EW2817-Construction - Earthwork--Back Filling--cum	806.00	3.00	0%	2,418	0%	0%	0	0
Addl Spec	Read UOM as Cft in place of Cum. Consider GST only if provided by Contractor.								
Total Amount ...						0	0	0	41

Rupees in words : Forty One Thousands Six Hundred And Eighty Eight Only.

Terms and Conditions:-

Agreement for Construction.
 Measurement/Estimate

Terms and Conditions mentioned in agreement for construction shall be strictly followed.
 The total quantity of work has been separately estimated and signed by both the parties.

Modi Properties Pvt. Ltd.								
Project: VIVOPOLIS								
Work Description : UG Sump - Earthwork + Shuttering + RCC								
S.No	Description	UOM	Nos	L	W	D	Qty	Remarks
Earthwork								
1	Earth work							
	Excavation	Cum	1	19.500	6.400	2.500	312.000	Cum
							11018.000	Cft
2	Backfilling	Cum					312.000	
	Deductions							
	1.PCC qty	Cum	-1				-18.720	
	3.Area Above Raft	Cum	-1	17.256	4.600	3.175	-252.024	
							41.256	Cum
							1456.960	Cft

Company		Modi GV Ventures pvt.ltd		
Project		VIVOPOLIS		
Work Description		UG Sump - Summary		
Prepared by		QS H.O.		
Sl.no	Description	UOM	Quantity	Remarks
Earth work				
1	Excavation	Cft	11,018	
Back filling				
1	Filling Quantity	Cft	1,457	
				1,457

Bill for Consumable charges

G Mannyam
H .no 1/12/760
Macha boluram, Alwai
, Medchal, Districit, Telengana, 500010

Date: 02-04-2025

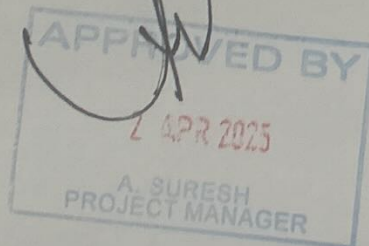
In favor of: Modi Gv Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

Type of Work: Earth Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- UG Sump Excavation & Back filling done done .Total Amount is s Rs : 41,688/- Work Done from 17-01-2025 to 01-02-2025	Rs.8,334/-

Amount in words: Eight Thousand Three hundred thirty Four only /-

Sing



Bill for Hire Equipment charges

G Mannyam
H .no 1/12/760
Macha boluram,Alwai
,Medchal, Districit,Telengana,500010

Date: 02-04-2025

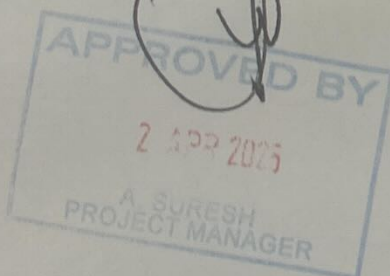
In favor of: Modi Gv Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

Type of Work: Earth Work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- UG Sump Excavation & Back filling done done .Total Amount is s Rs : 41,688/- Work Done from 17-01-2025 to 01-02-2025	Rs.16,675/-

Amount in words: Sixteen Thousand Six Nine hundred Seventy Five only /-

Sing



Bill for Labor charges

G Mannyam
H .no 1/12/760
Macha boluram,Alwai
,Medchal, Districit,Telengana,500010

Date: 02-04-2025

In favor of: Modi Gv Ventures LLP
Project / Site: VIVOPOLIS
Location: Turkapally

Type of Work: Earth Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- UG Sump Excavation & Back filling done done .Total Amount is s Rs : 41,688/- Work Done from 17-01-2025 to 01-02-2025	Rs.16,675/-

Amount in words: Sixteen Thousand Six Nine hundred Seventy Five only /-

Sing

