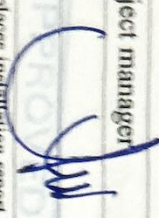


Company	SJK	Name of contractor	E Rajashekar	Sl. No. site bills reg.	11260	
Project/site	DP24	Nature of work	Electrical work	Dt. site bills reg.	09-09-2025	
Block no.	N/A	Work done from date	01-07-2024	M-codex bill ID.		
WO no.	20250809012	Work done to date	03-10-2024	WO issued ?	Yes	
WO date	13-08-2025	Contractor bill no.	11260	GST bill required?	Not required	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1	Terrace	VDF Flooring in Terrace	7,007	Sft	8	56,056
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total 56,056 Add GST @ 18.00% 10,090 Total amount including taxes for work done 66,146						
Remarks: As per work order						
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 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 Melha (for GHT + GMR), Sachin (for Vivopalis), 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).

PROJECT MANAGER

Work Order

Original

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

Supplier Details													
S.P.N.Constructions 6-4-74/502 Phase IV TV Colony,Hahath Nagar, Vanasthalipuram, Hyderabad, TG, 500070 GSTIN:36AAECS9513M1ZW Pullaiah.B, 9440132244 NA						PO No		20250809012		Quote No			
						PO Date		09 Aug 2025		Quote Date		13 Aug 2025	
						Supply Type		Work Order		Requisition Num		20250809009	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-RD8534-Construction - Road---VDF Flooring-Labour-- sqm	7,007.00	8.00	0%	56,056	0%	9%	9%	0	5,045	5,045	66,146	
Addl Spec	Consider UOM as Sft. Terrace floor VDF work.												
Total Amount ...						0	5,045	5,045	66,146				
Rupees in words : Sixty Six Thousands One Hundred And Forty Six Only.													

Company Name:	Modi GV Ventures pvt.ltd				Approved By:	
Project Name:	Vivopolls				Start Date:	
Work Description:	Terrace VDF works				End Date:	
Prepared By:	QS HO				Date:	08.08.2025
Contractor:	T.Kurmana					
SL.No	Description of Item	UoM	Qty	Rate	Amount	Remarks
1	Terrace Floor					
	Laying of Concrete with VDF work	Sft	7,007	8.00	56,054	8534,
Total value of work Excl. Taxes					56,054	
Add GST @					10,090	
Total value of work incl. Taxes					66,144	

APPROVED BY
08 AUG 2025
S ENGINEER(Q.S.)

APPROVED BY
08 AUG 2025
PROJECT MANAGER

APPROVED BY
09 AUG 2025
SOHAM MODI