

Company	Modi GV Ventures LLP		Name of contractor	MD Kudduse	Sl. No. site bills reg.		11256	
Project/site	Vivopolis		Nature of work	Plumbing work	Dt. site bills reg.		09-09-2025	
Block no.	NA		Work done from date	01-07-2024	M-codex bill ID.			
WO no.	20250829007		Work done to date	03-10-2024	WO issued ?	Yes		
WO date	30-08-2024		Contractor bill no.	11256	GST bill required?	Not required		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	Additional	Internal Extra Plumbing workdone,		1	Lumpsum		51,300	51,300
2	Plumbing	CPVC Fitting changes in toilets diverter changes in place of Wall					23	0
3	Works	Mixer , Kitchen sink tap provision Bore water & Solar water ,					25	0
4		Solar water fitting in All toilets & Kicene tap& Counter wash basin					25	0
5		Circulation pump fitting in Terrace						
6		AC Outlet pipe connection in Toilets						
7		Exaust Fans Toilets 4" pvc pipe line done						
8								
9								
10								
							Total	51,300
							Add GST @	18.00%
							Total amount including taxes for work done	51,300
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 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).

A SURESH
PROJECT MANAGER

From Company:

Sharad Jayanthial Kadakia
Plot No: 24, Diamond Point
Hyderabad, Telangana, 500070
GSTNO:36ACBPK9161F1ZN

Delivery Location: Plot 24 Diamond Point

Plot No: 24, Diamond Point
Hyderabad, Telangana, 500070
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Supplier Details

Mohd.Khudoos
5-21/11, Venkateshwar Colony, Balaji Nagar, Jawahar Nagar,
Ranga Reddy, TG, 500087
Mohd.Khudoos, 9347419798
NA

PO No	20250829007	Quote No	
PO Date	29 Aug 2025	Quote Date	30 Aug 2025
Supply Type	Work Order	Requisition Num	20250829008

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS	100.00	513.00	0%	51,300	0%	0%	0%	0	0	0	51,300
Addl Spec	Consider UOM as Lumpsum. Plumbing extra works in DP24.											
Total Amount ...												
									0	0	0	51,300

Rupees in words : Fifty One Thousands Three Hundred Only.

Terms and Conditions:-

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Measurement/Estimate

The total quantity of work has been separately estimated and signed by both the parties.

Scope of Work

Scope of work includes Labour charges for Internal Plumbing works like CPVC Fittings, Tap fittings, Basin fittings, Pump fittings etc., any changes made at site follow the instructions of site Engineer in-charge.

Payment Terms :

Payment shall be made based on progress of work, A per advice of site engineers.

Advance Paid :

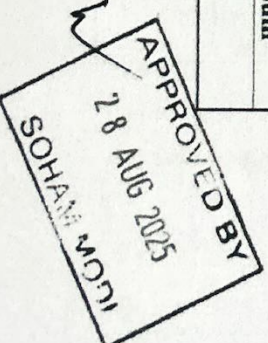
As per agreement.

ESTIMATE SHEET

ESTIMATE SHEET							
Project:		DP24					
Work Description:		Plumbing works					
Prepared By		QS_HO					
Contractor:		MD Khudoos					
Date:		27.08.2025					
S No.	Item Head	Item Description	Quantity	Units	Rate Rs.	Amount RS.	Remarks
1	Plumbing works	CPVC Fittings changing in bathrooms diverter changing in place of wall mixer	5	No's	1,800.00	9,000	Lumpsum
2		Kitchen sink tap point provision Bore water manjeera & solar water	4	No's	2,000.00	8,000	As per Rate ID
3		Solar water fitting in all bathrooms, Kitchen & counter basin	1	Lumpsum	15,000.00	15,000	Lumpsum
4		Circulation of pump fitting at terrace	1	Lumpsum	1,800.00	1,800	Lumpsum
5		AC Outlet pipe connection in bathrooms	1	No's	3,000.00	3,000	As per Rate ID
6		Wash basin fitting in walking area	2	No's	2,000.00	4,000	As per Rate ID
7		Exhaust fan in toilets 4" pvc pipe line work	7	No's	1,500.00	10,500	Lumpsum
Total Amount						51,300	

8K0.

4700.



Bill for Consumable charges

MD Kudduse
H .no 1/128/4,
Balaji Nagar,
Yapral

Date: 09-09-2025

In favor of: SJK
Project / Site: DP24
Location: Dimond point

Type of Work: Plumbing work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Extra plumbing work done Total Amount is s Rs : 51,360/- Work Done from 01-07-24 to 03-10-2024	Rs 10,272/-

Amount in words: Ten Thousand Two Hundred Seventy Two only /-

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Bill for Labour charges

MD Kudduse
H .no 1/128/4,
Balaji Nagar,
Yapral

Date: 09-09-2025

In favor of: SJK
Project / Site: DP24
Location: Dimond point

Type of Work: Plumbing work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Extra plumbing work done Total Amount is s Rs : 51,360/- Work Done from 01-07-24 to 03-10-2024	Rs20,544/-

Amount in words: Twenty Thousand Five hundred Forty Four only /-

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Bill for Hire Equipment charges

MD Kudduse
H .no 1/128/4,
Balaji Nagar,
Yapral

Date: 09-09-2025

In favor of: SJK
Project / Site: DP24
Location: Dimond Point

Type of Work: Plumbing work
Towards: Allowance for hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Extra plumbing work done Total Amount is s Rs : 51,360/- Work Done from 01-07-24 to 03-10-2024	Rs20,544/-

Amount in words: Twenty Thousand Five hundred Forty Four only /-

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