

Company	Modi GV Ventures LLP	Name of contractor	Prasad Civil Works	Sl. No. site bills reg.	11275	
Project/site	Vivopolis	Nature of work	Civil Works	Dt. site bills reg.	09-09-2025	
Block no.	NA	Work done from date	01-07-2025	M-codex bill ID.		
WO no.	20250726032	Work done to date	08-09-2025	WO issued ?	Yes	
WO date	26-07-2025	Contractor bill no.	11275	GST bill required?	Not required	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1	2nd Floor	Brick work	9,901	Sft	23	2,27,723
2		Plastering	10,288	Sft	23	2,36,624
3	3rd Floor	Brick work	10,288	Sft	25	2,57,200
4		Plastering	9,901	Sft	25	2,47,525
5						
6						
7						
8						
9						
10						
Total					9,69,072	
Add GST @					18.00%	1,74,433
Total amount including taxes for work done						11,43,505
Remarks:	As per work order					
Approved by project manager	Sign: 		Approved by QS team		Sign: _____	
Date:	Date: _____		Date: _____		Date: _____	

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

From Company:	Modi GV Ventures LLP 5-4-187/3&4, IIInd FloorSoham MansionM.G Road, Hyderabad.	Delivery Location:	Vivopolis Sy.No 228/4, Turkapally, ShamirpetMedchal, Ranga Reddy Dist. Secunderabad, Telangana,500078 Suresh,9502232100
	Hyderabad, Telangana,500003 GSTNO:36ABUFM6980A1ZU		

Supplier Details												
Prasad Civil Work Balaji Nagar, 9-160-9-11 Shamirpet mandal,pin code:500087 Hyderabad, TG, 500087 GSTIN:36AXLPC9988KIZK prasad chowdary, 8247297484 prasadchoudary516@gmail.com												
PO No	20250726032		Quote No									
PO Date	26 Jul 2025		Quote Date		26 Jul 2025							
Supply Type	Work Order		Requisition Num		20250726019							
SN.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL4041- Construction - Civil---Internal plastering 3--sqm	9,901.00	23.00	0%	2,27,723	0%	9%	9%	0	20,495	20,495	2,68,713
Addl Spec	Consider UOM as Sft. Second Floor Internal plastering.											
2	CONST - CIVIL1097- Construction - Civil---Internal plastering 4--sqm	9,901.00	25.00	0%	2,47,525	0%	9%	9%	0	22,277	22,277	2,92,080
Addl Spec	Consider UOM as Sft. Third Floor Internal plastering.											
3	CONST - CIVIL3160- Construction - Civil---Internal plastering 5--sqm	9,901.00	27.00	0%	2,67,327	0%	9%	9%	0	24,059	24,059	3,15,446
Addl Spec	Consider UOM as Sft. Fourth Floor Internal plastering.											

Work Order

Original

4	CONST - CIVIL3417- Construction - Civil---Internal plastering 6---sqm	1,506.00	29.00	0%	43,674	0%	9%	9%	0	3,931	3,931	51,535
Addl Spec	Consider UOM as Sft. Terrace Floor Internal plastering.											
5	CONST - CIVIL1198- Construction - Civil---Brick work 3-100mm-sqm	10,288.00	23.00	0%	2,36,624	0%	9%	9%	0	21,296	21,296	2,79,216
Addl Spec	Consider UOM as Sft. Second Floor 4" brick work.											
6	CONST - CIVIL5285- Construction - Civil---Brick work 4-100mm-sqm	10,288.00	25.00	0%	2,57,200	0%	9%	9%	0	23,148	23,148	3,03,496
Addl Spec	Consider UOM as Sft. Third Floor 4" brick work.											
7	CONST - CIVIL5482- Construction - Civil---Brick work 5-100mm-sqm	10,288.00	27.00	0%	2,77,776	0%	9%	9%	0	25,000	25,000	3,27,776
Addl Spec	Consider UOM as Sft. Fourth Floor 4" brick work.											
8	CONST - CIVIL5351- Construction - Civil---Brick work 6-100mm-sqm	955.00	29.00	0%	27,695	0%	9%	9%	0	2,493	2,493	32,680
Addl Spec	Consider UOM as Sft. Terrace Floor 4" brick work.											
Total Amount ...									0	1,42,699	1,42,699	18,70,942
Rupees in words : Eighteen Lakhs Seventy Thousands Nine Hundred And Forty Two 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.

ESTIMATE SHEET							
Company Name:		Modi GV Ventures LLP			Approved by:		
Project:		Vivopolis					
Work Description:		Internal - Civil Works (Labour)			Contractor:		
Prepared By		QS.HO			Start Date:		
Date:		24.07.2025			End Date:		
S.No.	Item Head	Item Description	Quantity	Units	Rate Rs.	Amount RS.	Remarks
1	Second Floor	100mm Brickwork	10,288	Sft	23.00	2,36,624	
		Internal Plastering	9,901	Sft	23.00	2,27,723	
2	Third Floor	100mm Brickwork	10,288	Sft	25.00	2,57,200	
		Internal Plastering	9,901	Sft	25.00	2,47,525	
3	Fourth Floor	100mm Brickwork	10,288	Sft	27.00	2,77,776	
		Internal Plastering	9,901	Sft	27.00	2,67,327	
4	Terrace Floor	100mm Brickwork	955	Sft	29.00	27,695	
		Internal Plastering	1,506	Sft	29.00	43,674	
Total value of work excl. Tax						15,85,544	

GRV Code
 1198
 4041
 5285
 1097
 5482
 3160
 5351
 3417.

APPROVED BY
 25 JUL 2025
 S UMESH KANNA
 ENGINEER (Q.S.)

APPROVED BY
 25 JUL 2025
 SOHAM MODI

Must

Prasad

Bill for Consumable charges

Prasad CIVIL Works e
H .no 1/128/6,
Balaji Nagar,
Yapral

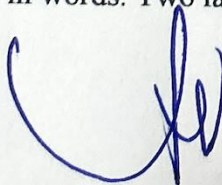
Date: 09-09-2025

In favor of: Modi Gv Ventures LLP
Project / Site: Vivopolis
Location: Turkapalli

Type of Work: Civil works work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Internal 2 nd Floor & 3 rd Floor brick works & plastering work done Total Amount is s Rs : 11,43,505/- Work Done from 25-07-2025 to 09-09-2025	Rs 2,28,701/-

Amount in words: Two lack Twenty Eight Thousand SevenOne only /-



Sing

Bill for Labour charges

Prasad Civil work
H.no 1/128/6,
Balaji Nagar,
Yapral

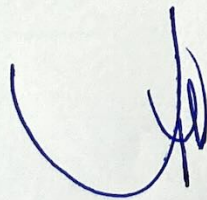
Date: 09-09-2025

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Turkapalli

Type of Work: Plumbing work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Internal 2 nd Floor & 3 rd Floor brick works & plastering work done Total Amount is s Rs : 11,43,505/- Work Done from 25-07-2025 to 09-09-2025	Rs 4,57,402/-

Amount in words: Four Lack Fifty Seven Thousand Four hundred Two only /-



Sing

Bill for Hire Equipment charges

Prasad Civil works
H .no 1/128/6,
Balaji Nagar,
Yapral

Date: 09-09-2025

In favor of: Modi GV Ventures LLP
Project / Site: Vivo polis
Location: Turkapalli

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Internal 2 nd Floor & 3 rd Floor brick works & plastering work done Total Amount is s Rs : 11,43,505/- Work Done from 25-07-2025 to 09-09-2025	Rs: 4,57,402/-

Amount in words: Four lacks Fifty Seven Thousand Four hundred Two only /-



Sing