

Company	Modi GV Ventures LLP	Name of contractor	Sakeena	Sl. No. site bills reg.	10060		
Project/site	Vivopalis	Nature of work	Welding	Dt. site bills reg.	16-09-2025		
Block no.	N/A	Work done from date		28-08-2025 M-codex bill ID.			
WO no.	20250828028	Work done to date		10-09-2025 WO issued ?	Yes		
WO date	28-08-2025	Contractor bill no.		GST bill required?			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate	Amount
1		South side Compound wall railing fabrication work		1,017	sft	35.00	35,595
2							
3							
4							
5							
6							
7							
8							
9							
10							
				Total			35,595
				Add GST @			
							35,595

Remarks: work completed

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

Date:

Approved by Director/E&D team

Sign:

Date:

Notes: 1. This sheet replaces the bill of material report and advice for credit to contractors. 2. This work 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 Megha (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).

16 SEP 2025

A. SURESH
PROJECT MANAGER

ESTIMATE SHEET							
Company Name:		Modi GV Ventures LLP					
Project:		Vivopolis					
Work Description:		Compound Wall MS Railing Fabrication works			Contractor:	Sakeena	
Prepared By		QS_HO			Start Date:		
Date:		27.08.2025			End Date:		
S No.	Item Head	Item Description	Quantity	Units	Rate Rs.	Amount RS.	Remarks
1	Compound wall	MS Railing Fabrication works	1,017	Kg's	35.00	35,608	
			Total value of work excl. Tax			35,608	
				GST	0.18	6,409	
			Total value of work incl. Tax			42,017	

SKV
3722.

APPROVED BY
28 AUG 2025
S UMESH KANNA
ENGINEER (Q.S.)

APPROVED BY
28 AUG 2025
SOHAM MODI

Work Order

Original

From Company:	Modi GV Ventures LLP 5-4-187/3&4, IInd FloorSoham MansionM.G Road, Hyderabad. Hyderaba,Telangana,500003 GSTNO:36ABUFM6980A1ZU	Delivery Location:	Vivopolis Sy.No 228/4,Turkapally,ShamirpetMedchal, Ranga Reddy Dist. Secunderabad,Telangana,500078 Suresh,9502232100
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Supplier Details													
Sakeena 9-47, Hasmatpet, Old bownpally, Hyderabad, TG, 500009 Sakeena, 9100751352 NA						PO No		20250828028		Quote No			
						PO Date		28 Aug 2025		Quote Date		02 Sep 2025	
						Supply Type		Work Order		Requisition Num		20250828023	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	1,017.00	35.00	0%	35,595	0%	0%	0%	0	0	0	35,595	
Addl Spec	South side Compound wall MS Railing fabrication work.												
Total Amount ...									0	0	0	35,595	
Rupees in words : Thirty Five Thousands Five Hundred And Ninety Five 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 MS Railing Fabrication works at south side compound wall. Material supplied by client. 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.

Work Order

Original

Recovery of Advance	As per agreement.
Timeline	As per agreement.
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	As per agreement.
Bonus	As per agreement.
Approved drawings	GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.
Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.
Safety:	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
Security	Contractor shall be responsible for security of their material.
Measurements:	Payment shall be made as per measurement of work done at site.
Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.
Remarks :	Vivopolis South side Compound wall MS Railing fabrication work.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Bill for Labour Charges

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 16-09-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Welding.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Compound wall railing fabrication work at site. Total Amount = Rs: 35,595/-	Rs: 14,238/-

Amount in words: Fourteen Thousand Two Hundred and Thirty Eight Rupees only.

Sign: _____

Bill for Equipment Allowance

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 16-09-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Welding.

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Compound wall railing fabrication work at site. Total Amount = Rs: 35,595/-	Rs: 14,238/-

Amount in words: Fourteen Thousand Two Hundred and Thirty Eight Rupees only.

Sign: _____

Allowance for Consumables

Sakeena,
9-47, Hasmathpet, Old Bowenpally
Hyderabad.

Date: 16-09-2025.

In favor of: Modi GV Ventures LLP
Project / Site: Vivopolis
Location: Genome Valley, Turkapally
Type of Work: Welding.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Compound wall railing fabrication work at site. Total Amount = Rs: 35,595/-	Rs: 7,119/-

Amount in words: Seven Thousand One Hundred and Nineteen Rupees only.

Sign: _____