10001	16-09-2025				nt	31,735	66,185								97,920		97,920					ie, of
	16-09				Amount										6		6					y if required spective E&D working days
	Ē		Yes		Rate	1.25	3.50								Total				E&D team			l estimate sheets onl f director sign of res ust be sent within 2 v
Sl. No. site bills reg.	Dt. site bills reg.	M-codex bill ID.	sued?	GST bill required?	Rate ID											Add GST @			Approved by Director/E&D team			ch measurement and y sign and in place o ory. 9. This sheet me be sent by courier).
SI. No	Dt. site	M-cod	WO issued?	GST	Units	8 sft	0 sft	· ·											Approve	Sign:	Date:	sued. 4. Attac member may D is mandate s at HO (can
					Qty	25,388 sft	ns 016,81															work order is not iss n 10k any QS team \$). 8. Entry of rate I submit original bill:
Y.Eshwar Rao	Scaffolding	0																				be typed. 3. Use this form even if required. 6. For bill amount less that B. anand Kumar (for NGH + NRP QS by email. 11. Contractors must:
Name of contractor	Nature of work	Work done from date	20250828027 Work done to date	28-08-2025 Contractor bill no.	Details of work	Cuplock scaffolding - removal	Cuplock scaffolding - tying and removal												Approved by QS team	Sign:	Date:	Notes: 1. This sheet periods included no 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., Notes: 1. This sheet periods in an analysis and in place of director sign of respective E&D details cannot be entered above. 5. For bill amount <u>update</u> 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 details cannot be entered above. 5. For bill amount <u>update</u> (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is managatory. 9. This sheet must be sent within 2 working days of members to be taken 7. Director include—a transformation for the 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).
Company Modi GV Ventures LLP	Vivopolis	A N			Unit/floor no		Cuplock sca											work completed	Approved by project marager		37	to princes installation coport and advice interest above 5. For bill amount greater T. Director include – Soham, Anand J. the or without contractors bills 10. Go
Company	Project/site Vivopolis	Block no		WO date	SI. No.	-	2	. 3	4	5	9	7	8	6	10			Remarks: w	Approved by	Sign:	Date:	Notes: 1. This sheed details cannot be emmember to be taken

PROJECT MANAGER

Company Name:	Modi GV Ventures pvt.ltd				Approved By	7:
Project Name:	Vivopolis				Start Date:	
Work Description:	Scaffolding				End Date:	7.8
Prepared By:	QS_HO				Date:	26.08.2025
Contractor:	Y.Eshwar Rao					
Sl.No	Item	UoM	Qty	Rate	Amount	Remarks
1	Scaffolding					
	Scaffolding Removal-Cup lock	Sft	25,388	1.25	31,735	
	Scaffolding Tying & Removal-Cup lock	Sft	18,910	3.50	66,184	
	Total v	alue of work	Excl. Taxes		97,920	
			Add GST @	18%	17,626	
		Total valu	ie of work inc	d. Taxes	1,15,545	

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APPROVED BY

2 8 AUG 2025

S UMESH KANNA
S ENGINEER (Q.S.)

APPROVED BY

28 AUG 2025

SOHAM MODI

From Company:

Modi GV Ventures LLP

5-4-187/3&4, IInd FloorSoham MansionM.G Road,
Hyderabad.

Hyderabad.

Hyderabad.

Hyderabad.

Hyderabad.

Hyderabad.

Hyderabad.

Secunderabad, Telangana, 500078

Hyderaba, Telangana, 500003 GSTNO: 36ABUFM6980A1ZU

Suresh,9502232100

						1						
Supplier	Details							T				-
Y. Eshwara Rao 2-96,Erukala Basthi, Macha Bollaram, ALWAL								20250828027		Quote No		
Hyderabad, TG, 500010 Y.Eshwara Rao, 9966757811						PO Date		28 Aug 2025		Quote Dat	te	30 Aug 2025
	aoyagati@gmail.com			_		Supply Ty	pe	Work Orde	er	Requisitio	n Num	20250828022
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount			GST%			-	Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL5116- Construction - CivilHacking sqm	25,388.00	1.25	0%	31,735	0%	0%	0%	0	0	0	31,77
Addl Spec	Consider UOM as Sft. Consider Sca	ffolding Remov	al Cup lo	ck instead	of Hacking.							
2	CONST - CIVIL8645- Construction - CivilScaffolding-sqm	18,910.00	3.50	0%	66,185	0%	0%	0%	0	0	0	66,18
Addl Spec	Addl Spec Consider UOM as Sft. Scaffolding Tying & Removal Cup lock.											
								Amount	0	0	0	97,92

Terms and Conditions:-

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

Page 1 of 2 02/09/25 11:40:04 AM

Original

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 Erection & Removal of Scaffolding works at various works. Scaffolding 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.

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: Scaffolding Erection & Removal works at Vivopolis.

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.

Page 2 of 2

Bill for Labour Charges

Y.Eshwar Rao, Balaji Nagar, Hyderabad.

Date: 16-09-2025.

In favor of: Modi GV Ventures LLP

Project / Site: Vivopolis

Location: Genome Valley, Turkapally

Type of Work: Scaffolding

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding	
	work at site	Rs: 39,168/-
	Total Amount = Rs: 97,920/-	

Amount in words: Thirty Nine Thousand One Hundred and Sixty Eight Rupees only

Sign:

Bill for Equipment Allowance

Y.Eshwar Rao, Balaji Nagar, Hyderabad.

Date: 16-09-2025.

In favor of: Modi GV Ventures LLP

Project / Site: Vivopolis

Location: Genome Valley, Turkapally

Type of Work: Scaffolding

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding	
	work at site	Rs: 39,168/-
	Total Amount = Rs: 97,920/-	

Amount in words: Thirty Nine Thousand One Hundred and Sixty Eight Rupees only

Sign:

Allowance for Consumables

Y.Eshwar Rao, Balaji Nagar, Hyderabad.

Date: 16-09-2025.

In favor of: Modi GV Ventures LLP

Project / Site: Vivopolis

Location: Genome Valley, Turkapally

Type of Work: Scaffolding

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Scaffolding	
	work at site	Rs: 19,584/-
	Total Amount = Rs: 97,920/-	

Amount in words: Nineteen Thousand Five Hundred and Eighty Four Rupees only.

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Sign: