

Company	Modi GV Ventures LLP		Name of contractor	M.Lalitha	Sl. No. site bills reg.	10065
Project/site	Vivopalis		Nature of work	Painting	Dt. site bills reg.	22-09-2025
Block no.	NA		Work done from date		M-codex bill ID.	
WO no.			Work done to date		WO issued ?	
WO date			Contractor bill no.		GST bill required?	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID
1	Primer	Basement ceiling, AAC blocks, retaining wall, STP, ramp, office, etc.,		32,906	Sft	1.75
2	1 coat paint	Basement ceiling		14,262	Sft	2.25
3						
4						
5						
6						
7						
8						
9						
10		Debit for primer supplied - 20L Buckets		13	No's	2,014
					Total	
					63,493	
					Add GST @	
					63,493	
Remarks:						
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 any 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 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).						

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												
M. Lalitha ECIL Secunderabad, TG, 500062 M. Lalitha, 8106571065 NA						PO No	20250911022	Quote No				
						PO Date	11 Sep 2025	Quote Date	11 Sep 2025			
						Supply Type	Work Order	Requisition Num	20250911012			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const-Paint9866-Construction - Painting---Internal-Luppam +Tractor(primer+2 coats)--sqm	32,906.00	1.75	0%	57,586	0%	0%	0%	0	0	0	57,586
Addl Spec	Consider UOM as Sft. Only Primer Work.											
2	Const-Paint4965-Construction - Painting---Internal-Luppam +premium(primer+2 coats)--sqm	14,262.00	2.25	0%	32,090	0%	0%	0%	0	0	0	32,090
Addl Spec	Consider UOM as Sft. 1 Coat Basement Ceiling Paint Work.											
Total Amount ...									0	0	0	89,675
Rupees in words : Eighty Nine Thousands Six Hundred And Seventy Five Only.												

Terms and Conditions:-

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

Work Order

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 Applying Primer at Basement Ceiling, Columns, Retaining wall, Staircase surrounding, AAC Block wall, Sewage tank, Ramp, Office & Compound wall and also One Coat Paint at Basement Ceiling. In this Material amount will be deduct with debit voucher in the billing time. Any changes made at site follow the instructions of site 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 :	Basement & Compound wall Painting 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.

ESTIMATE SHEET									
Company Name:		Modi GV Ventures LLP							
Project:		Vivopolis							
Work Description:		Basement & Compound Wall Painting works							
Prepared By:		Umesh_QS							
Date:		05.09.2025							
S No.	Item Head	Item Description			Quantity	Units	Rate Rs.	Amount RS.	Remarks
1	Primer	Basement Ceiling, Columns, Retaining wall, Staircases, AAC Blocks, Sewage tank, Ramp, Office, Compound wall			32,906	Sft	1.75	57,586	
2	1 Coat Paint	Basement Ceiling			14,262	Sft	2.25	32,090	
					Total value of work excl. Tax			89,676	
					GST		0.18	16,142	
					Total value of work incl. Tax			1,05,817	

8100
9866
4965

APPROVED BY
08 SEP 2025
S UNMESH K (Q.S.)
ENGINEER

[Signature]

APPROVED BY
05 SEP 2025
A-SURESH
PROJECT MANAGER

ISSUE GFC
10 SEP 2025
SOHAM MODI

APPROVED BY
10 SEP 2025
SOHAM MODI

Bill for Labour Charges

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 22-09-2025.

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

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Basement ceiling, AAC blocks, retaining wall, ramp, office, etc., primer works Total Amount = Rs: 63,493/-	Rs: 25,397/-

Amount in words: Twenty Five Thousand Three Hundred and Ninety Seven Rupees only

Sign:

Bill for Equipment Allowance

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 22-09-2025.

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

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Basement ceiling, AAC blocks, retaining wall, ramp, office, etc., primer works Total Amount = Rs: 63,493/-	Rs: 25,397/-

Amount in words: Twenty Five Thousand Three Hundred and Ninety Seven Rupees only

Sign:

Allowance for Consumables

M.Latitha,
Dammaiguda,
Hyderabad.

Date: 22-09-2025.

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

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards completion of Basement ceiling, AAC blocks, retaining wall, ramp, office, etc., primer works Total Amount = Rs: 63,493/-	Rs: 12,698/-

Amount in words: Twelve Thousand Six Hundred and Ninety Eight Rupees only.

Sign: