Company	Modi GV Ventures LLP	Name of contractor	Kailash Pandey	Sl. No. site bills reg.	10064
Project/site	Vivopolis	Nature of work	Civil works	Dt. site bills reg.	22-09-2025
Block no.	NA	Work done from date	22-07-2025	M-codex bill ID.	
WO no.	20250802017	Work done to date	20-09-2025	WO issued ?	Yes
WO date	02-08-2025	Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Basement	100mm brickwork	1,621	Sft		19	30,799
2	Ground floor	100mm brickwork	5,181	Sft		19	98,439
3		Internal plastering	1,200	Sft		19	22,800
4	First floor	100mm brickwork	10,144	Sft		21	2,13,024
5		Internal plastering	8,283	Sft		21	1,73,943
6							
7							
8							
9							
10							
						Total	**5,39,005**
					Add GST @	18.00%	97,021
							6,36,026

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
A. SURESH
PROJECT MANAGER

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).

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

Supplier Details				
Kailash Panday Falt no 24-42 CSI Colony Balaji Nager, Kapra, Secunderabad, TG, 500087 GSTIN:36BDAPK8279D1ZG Kailash Panday, 9030076218 NA	PO No	20250802017	Quote No	
	PO Date	02 Aug 2025	Quote Date	04 Aug 2025
	Supply Type	Work Order	Requisition Num	20250802015

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm	1,621.00	19.00	0%	30,799	0%	9%	9%	0	2,772	2,772	36,343
Addl Spec	Consider UOM as Sft. Basement 4" brick work.											
2	CONST - CIVIL5185-Construction - Civil---Internal plastering 2--sqm	1,200.00	19.00	0%	22,800	0%	9%	9%	0	2,052	2,052	26,904
Addl Spec	Consider UOM as Sft. Ground Floor Internal plastering.											
3	CONST - CIVIL4041-Construction - Civil---Internal plastering 3--sqm	8,283.00	21.00	0%	1,73,943	0%	9%	9%	0	15,655	15,655	2,05,253
Addl Spec	Consider UOM as Sft. First Floor Internal plastering.											

4	CONST - CIVIL7676-Construction - Civil---Brick work 2-100mm-sqm	5,181.00	19.00	0%	98,439	0%	9%	9%	0	8,860	8,860	1,16,158
Addl Spec	Consider UOM as Sft. Ground Floor 4" brick work.											
5	CONST - CIVIL1198-Construction - Civil---Brick work 3-100mm-sqm	10,144.00	21.00	0%	2,13,024	0%	9%	9%	0	19,172	19,172	2,51,368
Addl Spec	Consider UOM as Sft. First Floor 4" brick work.											
								Total Amount ...	0	48,510	48,510	6,36,026
Rupees in words : Six Lakh Thirty Six Thousands Twenty Six 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 100mm brick work & internal plastering from Basement to First floor. Material is supplied to you by developer. any changes made in the site please follow instructions of 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 :	Vivopolis Internal civil works from Basement to first floor.

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					Approved by:		
Company Name:		Modi GV Ventures LLP					
Project:		Vivopolis					
Work Description:		Internal - Civil Works (Labour)			Contractor:	Kailash Panday	
Prepared By Date:		QS_HO 26.07.2025			Start Date: End Date:		SKD
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate Rs.**	**Amount RS.**	**Remarks**
1	Basement	100mm Brickwork	1,621	Sft	19.00	30,799	5718
2	Ground Floor	100mm Brickwork	5,181	Sft	19.00	98,439	7676
		Internal plastering	1,200	Sft	19.00	22,800	5185
3	First Floor	100mm Brickwork	10,144	Sft	21.00	2,13,024	1198
		Internal plastering	8,283	Sft	21.00	1,73,943	4041.
			Total value of work excl. Tax			**5,39,005**	

APPROVED BY
01 AUG 2025
SOHAM MODI

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

APPROVED BY
01 AUG 2025
A. SURESH
PROJECT MANAGER

TAX INVOICE ✆ : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.
GSTIN: 36BDAPK8279D1ZG

No. 320 Date : 22.9.25

M/s Modi GV. Ventures. L.L.P
Turkapally.

Party GSTIN 36ABHFM6980A1Z4 Vehicle No. ______ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Basement Brick 1621x19=30799 Ground. Floor. Brick. 5181x19=98439 Ground. Floor Plasting 1200x19=22800 First Floor. Brick 10144x21=213024 First Floor Plasting 8283x21=173943				539005

Rupees in words Six Lakh Thirty Six Thousand Twenty Six Only

TOTAL	539005
CGST@ 9%	48510.45
SGST @ 9%	48510.45
GRAND TOTAL	636026

For **KAILASH PANDAY**

Receiver's Signature