| | | | | | |
|---|---|---|---|---|---|
| Company | Modi GV Ventures LLP | Name of contractor | M.Z.Enterprises | Sl. No. site bills reg. | 10066 |
| Project/site | Vivopolis | Nature of work | Punning | Dt. site bills reg. | 22-09-2025 |
| Block no. | NA | Work done from date | | M-codex bill ID. | |
| WO no. | 20250826015 | Work done to date | | WO issued ? | Yes |
| WO date | 26-08-2025 | Contractor bill no. | | GST bill required? | Yes |

| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
|---|---|---|---|---|---|---|---|
| 1 | First Floor | Internal rooms wall punning | 15,393 | Sft | | 29.00 | 4,46,397 |
| 2 | Second Floor | Internal rooms wall punning | 15,499 | Sft | | 29.00 | 4,49,471 |
| 3 | | | | | | | 0 |
| 4 | | | | | | | 0 |
| 5 | | | | | | | 0 |
| 6 | | | | | | | 0 |
| 7 | | | | | | | 0 |
| 8 | | | | | | | 0 |
| 9 | | | | | | | 0 |
| 10 | | | | | | | |
| | | | | | | **Total** | **8,95,868** |
| | | | | | Add GST @ | 18.00% | 1,61,256 |
| | | | | | | | **10,57,124** |

Remarks:

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

APPROVED BY
22 SEP 2025
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).

| ESTIMATE SHEET | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | | Modi GV Ventures LLP | | | | | |
| Project: | | Vivopolis | | | | | |
| Work Description: | | Internal Punning Works | | | | | |
| Prepared by: | | QS_HO | | Contractor: | M.Z.Enterprises | | |
| Date: | | 25.08.2025 | | | | | |
| | | | | | | | |
| **S No.** | **Item Head** | **Item Description** | **Units** | **Quantity** | **Rate** | **Amount** | **Remarks** |
| 1 | First Floor | Internal Rooms Walls Punning | Sft | 15,393 | 29.00 | 4,46,397 | |
| 2 | Second Floor | Internal Rooms Walls Punning | Sft | 15,499 | 29.00 | 4,49,471 | |
| 3 | Third Floor | Internal Rooms Walls Punning | Sft | 15,499 | 29.00 | 4,49,471 | |
| 4 | Fourth Floor | Internal Rooms Walls Punning | Sft | 15,499 | 29.00 | 4,49,471 | |
| | | | | | **Total Value Excluding GST** | **17,94,810** | |
| | | | | | GST@18% | 3,23,066 | |
| | | | | | **Total Value Including GST** | **21,17,876** | |

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

Payment terms
discuss with
Sachin!

APPROVED BY
25 AUG 2025
SOHAM MODI

# Work Order

Original

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

| Supplier Details | | | | |
|---|---|---|---|---|
| M.Z. Enterprises<br>M.Z.Traders, Balanagar,Jumkalawada Raod, Industrail Estate, Hyderabad, TG, 500037<br>GSTIN:36DHXPP9579J1ZW<br>MD.Moiz, 9948156085<br>mzenterprises2010jan@gmail.com | PO No | 20250826015 | Quote No | |
| | PO Date | 26 Aug 2025 | Quote Date | 26 Aug 2025 |
| | Supply Type | Work Order | Requisition Num | 20250826013 |

| SNo. | Item Name | Qty | Rate | Dis% | Taxable Amount | GST% | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | IGST% | CGST% | SGST% | IGST AMT | CGST AMT | SGST AMT | |
| 1 | CONST - CIVIL5185-Construction - Civil---Internal plastering 2--sqm | 15,393.00 | 29.00 | 0% | 4,46,397 | 0% | 9% | 9% | 0 | 40,176 | 40,176 | 5,26,748 |
| Addl Spec | Consider UOM as Sft. Internal Punning Works at First Floor. | | | | | | | | | | | |
| 2 | CONST - CIVIL4041-Construction - Civil---Internal plastering 3--sqm | 15,499.00 | 29.00 | 0% | 4,49,471 | 0% | 9% | 9% | 0 | 40,452 | 40,452 | 5,30,376 |
| Addl Spec | Consider UOM as Sft. Internal Punning Works at Second Floor. | | | | | | | | | | | |
| 3 | CONST - CIVIL1097-Construction - Civil---Internal plastering 4--sqm | 15,499.00 | 29.00 | 0% | 4,49,471 | 0% | 9% | 9% | 0 | 40,452 | 40,452 | 5,30,376 |
| Addl Spec | Consider UOM as Sft. Internal Punning Works at Third Floor. | | | | | | | | | | | |

| | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 4 | CONST - CIVIL3160-Construction - Civil---Internal plastering 5--sqm | 15,499.00 | 29.00 | 0% | 4,49,471 | 0% | 9% | 9% | 0 | 40,452 | 40,452 | 5,30,376 |
| Addl Spec | Consider UOM as Sft. Internal Punning Works at Fourth Floor. | | | | | | | | | | | |
| | | | | | | | | **Total Amount ...** | 0 | 1,61,533 | 1,61,533 | 21,17,876 |
| Rupees in words : Twenty One Lakhs Seventeen Thousands Eight Hundred And Seventy 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 & Material charges for Internal Punning works with the material of Elite 100 Thickness of 12mm in First Floor, Second Floor, Third Floor & Fourth Floor. 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 : | Material payment in advance within 7 days after delivery at site. |
| Recovery of Advance | As per submission of bills monthly wise based on that recovery will do with total amount. |
| Timeline | As per agreement. |
| QC inspection | QC inspection as per company policy shall be strictly followed. |
| Penalty | NA. |
| Bonus | NA. |
| 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 : | Internal Punning Works from First Floor to Fourth Floor 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.