

Company	Modi GV Ventures LLP	Name of contractor	M.Z. Enterprises	SI. No. site bills reg.	10067	
Project/site	Vivopalis	Nature of work	Punning	Dt. site bills reg.	22-09-2025	
Block no.	NA	Work done from date		M-codex bill ID.		
WO no.	20250918025	Work done to date		WO issued ?	Yes	
WO date	18-09-2025	Contractor bill no.		GST bill required?	Yes	
SI. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1	First Floor	Internal corridors wall punning	3,643	Sft	29.00	1,05,647
2	Second Floor	Internal corridors wall punning	3,595	Sft	29.00	1,04,255
3						0
4						0
5						0
6						0
7						0
8						0
9						0
10						0
					Total	2,09,902
					Add GST @	18.00%
						37,782
						2,47,684
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 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 Mehra (for GHT + GMR), Sachin (for Vivopalis), B. anand Kumar (for NGH + NRR). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or without contractor's 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).						

A. SURESH
PROJECT MANAGER

ESTIMATE SHEET

Company Name: Modi GV Ventures LLP
Project: Vivopolis
Work Description: Internal Corridor Punning Works
Prepared by: Umesh_QS
Date: 16.09.2025

Contractor M.Z. Enterprises

S No.	Item Head	Item Description	Units	Quantity	Rate	Amount	Remarks
1	First Floor	Internal Corridor Wall Punning	Sft	3,643	29.00	1,05,647	
2	Second Floor	Internal Corridor Wall Punning	Sft	3,595	29.00	1,04,255	
3	Third Floor	Internal Corridor Wall Punning	Sft	3,595	29.00	1,04,255	
4	Fourth Floor	Internal Corridor Wall Punning	Sft	3,595	29.00	1,04,255	
Total Value Excluding GST						4,18,412	
GST@18%						75,314	
Total Value Including GST						4,93,726	

Handwritten signature and date: 17/9/25

APPROVED BY
17 SEP 2025
A. SURESH
PROJECT MANAGER

APPROVED BY
17 SEP 2025
SOHAN.M.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												
M.Z. Enterprises M.Z.Traders, Balanagar,Jumkalawada Raod, Industrail Estate, Hyderabad, TG, 500037 GSTIN:36DHXPP9579J1ZW MD.Moiz, 9948156085 mzenterprises2010jan@gmail.com						PO No	20250918025	Quote No				
						PO Date	18 Sep 2025	Quote Date	18 Sep 2025			
						Supply Type	Work Order	Requisition Num	20250918013			
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	3,643.00	29.00	0%	1,05,647	0%	9%	9%	0	9,508	9,508	1,24,663
Addl Spec	Consider UOM as Sft. Internal Corridors Punning Works at First Floor.											
2	CONST - CIVIL4041- Construction - Civil---Internal plastering 3--sqm	3,595.00	29.00	0%	1,04,255	0%	9%	9%	0	9,383	9,383	1,23,021
Addl Spec	Consider UOM as Sft. Internal Corridor Punning Works at Second Floor.											
3	CONST - CIVIL1097- Construction - Civil---Internal plastering 4--sqm	3,595.00	29.00	0%	1,04,255	0%	9%	9%	0	9,383	9,383	1,23,021
Addl Spec	Consider UOM as Sft. Internal Corridor Punning Works at Third Floor.											

Work Order

Original

4	CONST - CIVIL3160- Construction - Civil---Internal plastering 5--sqm	3,595.00	29.00	0%	1,04,255	0%	9%	9%	0	9,383	9,383	1,23,021
Addl Spec	Consider UOM as Sft. Internal Corridor Punning Works at Fourth Floor.											
Total Amount ...									0	37,657	37,657	4,93,726
Rupees in words : Four Lakh Ninety Three Thousands Seven Hundred And 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 & Material charges for the Internal Corridor 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 Corridor 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.