

Company	Modi GV Ventures LLP	Name of contractor	Sree Srinivasa Constructions	Sl. No. site bills reg.	11294
Project/site	Vivopolis	Nature of work	RCC Works	Dt. site bills reg.	23-09-2025
Block no.	NA	Work done from date	01-01-2025 M-codex bill ID.		
WO no.	20250108028	Work done to date	20-04-2025 WO issued ?	Yes	
WO date	08-01-2025	Contractor bill no.	11194 GST bill required?	Not required	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate
1		OHT Head room RCC Material	54	Cubicmeter	4,503
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total					2,43,162
Add GST @					18.00%
Total amount including taxes for work done					2,86,931

Remarks:	As per issued work order Rate	
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 submit 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 director 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 + NRRK). 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).

SREE SRINIVASA CONSTRUCTIONS

H No 3-14-1/1, Street No 2, Srinivasapuram,
Ramanthapur, Medchal Malkajgiri, Uppal
Hyderabad, Pin 500013

P H No:9845544535

PH No:9591994050

GST IN : 36ADQFS8506G1ZM

TAX INVOICE

To,
Modi GV Ventures LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36ABUFM6980A1ZU

Invoice No : SSVC/2024-25/037

Date : 12/09/2025

SI No	Description	Amount in Rs.
1	OHT/Head Room RCC - Material	2,43,161.00
Taxable Value		2,43,161.00
CGST @ 9%		21,885.00
SGST @ 9%		21,885.00
Total Value		2,86,931.00

Amount in Words :- Two Lakhs Eighty Six Thousand Nine Hundred and Thirty one Only.

For Sree Srinivasa Constructions

Authorized Signature