

Company	Modi GV Ventures LLP	Name of contractor	Sree Srinivasa Constructions	Sl. No. site bills reg.	11291		
Project/site	Vivopolis	Nature of work	RCC Works	DL site bills reg.			
Block no.	NA	Work done from date	01-01-2023	M-code bill ID.	23-09-2025		
WO no.	20250203035&20250203034	Work done to date	20-04-2025	WO issued ?	Yes		
WO date	03-02-2025	Contractor bill no.	11192	GST bill required?	Not required		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1		Subsurface Drainage Material	1	Lumpsum		66,300	66,300
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							66,300
Add GST @ 18.00%							11,934
Total amount including taxes for work done							78,234
Remarks:	As per issued work order Rate						
Approved by project manager	Sign:	Approved by QS team	Sign:	Approved by Director/E&D team	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 - Sopan, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NCH + 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 signed 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

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/2024-25/040

Date : 20/09/2025

SI No	Description	Amount in Rs.
1	Sub Surface Drainage - Materia	66,300.00
Taxable Value		66,300.00
CGST @ 9%		5,967.00
SGST @ 9%		5,967.00
Total Value		78,234.00

Amount in Words :- Seventy Eight Thousand Two Hundred and Thirty Four Only.

For Sree Srinivasa Constructions

Authorized Signature