

Company	Modi GV Ventures LLP	Name of contractor	Sree Shrivasa Constructions	Sl. No. site bills reg.	11296
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.	20241204013	Work done to date	10-09-2025	WO issued ?	Yes
WO date	04-12-2024	Contractor bill no.	11196	GST bill required?	Not required
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID
1		UG Sump Labor	5,873	Sft	
2					
3					
4					
5					
6					
7					
8					
9					
10					
			Total 2,70,158 Add GST @ 18.00% 48,628 Total amount including taxes for work done 3,18,786		
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 - Sothun, Anand Krishna (for CHT, CMR), 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 scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

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/2024-25/038

Date : 13/09/2025

SI No	Description		Amount in Rs.
1	UG Sump RCC - Labour		2,70,158.00
Taxable Value			2,70,158.00
CGST @ 9%			24,314.00
SGST @ 9%			24,314.00
Total Value			3,18,786.00

Amount in Words :- Three Lakhs Eighteen Thousand Seven Hundred and Eighty Six Only.

For Sree Srinivasa Constructions

Authorized Signature

Work Order

Original

From Company: Modi GV Ventures LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana, 500003 GSTNO:36ABUFM6980A1ZU				Delivery Location: Vivopoli Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana, 500078 Suresh, 9502232100			
Supplier Details Sree Srinivasa Constructions 3-14-16/1 Street no 2 Srinivasapuram, Ramanthapur Hyderabad, 500013 GSTIN:36ADQFS8506G1ZM B.Srinivasa Reddy, 9845544535 ssvc.bsr@gmail.com							
SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	Amount	
1	CONST-RCC8017-Construction-UG Sump-Shuttering--sqm	5,873.00	46.00	0%	2,70,158	3,18,786	
Addl Spec	Read UOM as Cft in place of Cum, the above-mentioned details are only for labour work.					3,18,786	
Total Amount ...					0	24,314	
Total Amount ...					0	24,314	

Rupees in words : Three Lakh Eighteen Thousands Seven Hundred And Eighty Six Only.

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

As per agreement.

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes Labour charges for shuttering, bar bending along with labour charges for concrete excludes Concrete and steel material charges etc. as per Engineer in charge.

Payment shall be made based on progress of work, A per advice of site engineers.

As per agreement.