

Company	Modi GV Ventures LLP	Name of contractor	Sree Srinivasa Constructions	Sl. No. site bills reg.	11296	
Project site	Vivopols	Nature of work	RCC Works	Dr. site bills reg.	23-09-2025	
Block no.	NA	Work done from date	01-01-2025	M-code 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	Amount
1		OHT Head room RCC-Labor	5,699	Sft		3,64,715
2						
3						
4						
5						
6						
7						
8						
9						
10						
Total						3,64,715
Add GST @ 18.00%						65,649
Total amount including taxes for work done						4,30,364
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 bill is for the purpose of credit to contractors. 2. This work order must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheet only if required i.e., details cannot be entered above. 5. 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. Directors include - Sakam, Anand Mishra (for OHT + L&M), Sachin (for Vivopols), 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).

22 SEP 2025

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/2024-25/036

Date : 10/09/2025

Sl No	Description		Amount in Rs.
1	OHT/Head Room RCC - Labour		3,64,715.00
Taxable Value			3,64,715.00
CGST @ 9%			32,824.00
SGST @ 9%			32,824.00
Total Value			4,30,363.00

Amount in Words :- Four Lakhs Thirty Thousand Three Hundred and Sixty Three Only.

For Sree Srinivasa Constructions

Authorized Signature