

Company	MODI GV VENTURES LLP		Name of contractor	MZ Enterprises	SI. No. site bills reg.	11815		
Project/site	VIVOPOLIS	Nature of work	Punning work		Dt. site bills reg.	21-10-2025		
Block no.	NA	Work done from date		10-10-2025	M-codex bill ID.			
WO no.		20250826015	Work done to date	16-10-2025	WO issued ?	Yes		
WO date		26-08-2025	Contractor bill no.	11307	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	3rd Floor Rooms inside Punning work done		15,393	Sft		29.0	4,46,397
2	VIVOPOLIS	4th Floor Rooms inside Punning work done		15,393	Sft		29	4,46,397
3					Sft			
4					Sft			
5								
6								
9								
10								
						As Per Workorder Rates		8,92,794
						Add GST @		1,60,703
						Total amount including taxes for work done		10,53,497
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 Mehta (for GH + GMR), Sachin (for Vivopolis), 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 HQ (can be sent by courier).								

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:	Vivopalis Sy.No 228/4, Turkapally, Shamirpet Medchal, 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		20250826015		Quote No											
PO Date		26 Aug 2025		Quote Date		26 Aug 2025									
Supply Type		Work Order		Requisition Num		20250826013									
SNo.		Item Name		Qty		Rate		Dis%		Taxable Amount		GST%		Amount	
1		CONST - CIVIL5185- Construction - Civil---Internal plastering 2--sqm		15,393.00		29.00		0%		4,46,397		0%		5,26,748	
Addl Spec		Consider UOM as Sft. Internal Punning Works at First Floor.													
2		CONST - CIVIL4041- Construction - Civil---Internal plastering 3--sqm		15,499.00		29.00		0%		4,49,471		0%		5,30,376	
Addl Spec		Consider UOM as Sft. Internal Punning Works at Second Floor.													
3		CONST - CIVIL1097- Construction - Civil---Internal plastering 4--sqm		15,499.00		29.00		0%		4,49,471		0%		5,30,376	
Addl Spec		Consider UOM as Sft. Internal Punning Works at Third Floor.													

Work Order

Original

4	CONST - CIVIL3160- Construction - Civil---Internal plastering 5---sqm	15,499.00	29.00	0%	4,49,471	0%	9%	9%	0	40,452	40,452	5,30,376				
Addl Spec	Consider UOM as Sft. Internal Punning Works at Fourth Floor.															
										Total Amount ...			0	1,61,533	1,61,533	21,17,876
Rupees in words : Twenty One Lakhs Seventeen Thousands Eight Hundred And Seventy 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 Internal 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 Punning Works from First Floor to Fourth Floor at Vivopolis.

Notes:

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