

Company	MODI GV VENTURES LLP		Name of contractor	MZ Enterprises	Sl. 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		15,499	Sft		29	4,49,471
2	VIVOPOLIS	4th Floor Rooms inside Punning work done		15,499	Sft		29	4,49,471
3					Sft			
4					Sft			
5								
6								
9								
10								
As Per Workorder Rates							8,98,942	
Add GST @							1,70,798	
Total amount including taxes for work done							10,69,740	
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 GHT + 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 HO (can be sent by courier).								

23 OCT 2025

A SURESH
PROJECT MANAGER

Work Order

Original

From Company:				Modi GV Ventures LLP 5-4-187/3&4, IInd FloorSoham MansionM.G Road, Hyderabad. Hyderabad, Telangana,500003 GSTNO:36ABUFM6980A1ZU				Delivery Location: Vivopolis Sy.No 228/4,Turkapally,ShamirpetMedchal, Ranga Reddy Dist. Secunderabad,Telangana,500078 Suresh,9502232100			
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		26 Aug 2025					
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	IGST%	0%	CGST%	9%	SGST%	40,176
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	IGST%	0%	CGST%	9%	SGST%	40,452
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	IGST%	0%	CGST%	9%	SGST%	40,452
Addl Spec	Consider UOM as Sft. Internal Punning Works at Third Floor.										

Work Order

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 ...												
Rupees in words : Twenty One Lakhs Seventeen Thousands Eight Hundred And Seventy Six Only.												
Original												
21,17,876												

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

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

Material payment in advance within 7 days after delivery at site.

As per submission of bills monthly wise based on that recovery will do with total amount.

As per agreement.

QC inspection as per company policy shall be strictly followed.

NA.

NA.

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

Internal Punning Works from First Floor to Fourth Floor at Vivopalis.

Notes:

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