

Company	MODI GV VENTURES LLP	Name of contractor	Jayaram. Nenavath	Sl. No. site bills reg.	11815		
Project/site	VIVOPOLIS	Nature of work	Water proofing	Dt. site bills reg.	21-10-2025		
Block no.	NA	Work done from date	10-10-2025	M-codex bill ID.			
W/O no.	20250729035	Work done to date	16-10-2025	W/O issued ?	Yes		
W/O date	29-07-2025	Contractor bill no.	11307	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	Water proofing work done all floors Toilets & other areas	7,531	Sft		30	2,25,930
2	VIVOPOLIS						
3							
4							
5							
6							
9							
10							
As Per Workorder Rates							2,25,930
Add GST @							
Total amount including taxes for work done							2,25,930
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 word 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).

BID for Consumable charges

Insurance Stamp with
No 0120126

Borabomada, Amrohet

Date 19-10-2025

In favor of: Modi GV Ventures LLP
Ject / Site: Vivopala
Location: Turkapalli

Type of Work: Waterproofing work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done Towards -Water Proofing work done all floor toilets & other area Total Amount is a Rs : 2,25,930/- Work Done from 08-08-2024 to 16-10-2025	Rs45,186/-

Amount in word : Forty Thousand One hundred Eighty Six. only /-

Sing

Bill for Hire Equipment charges

Jayaram Nenavath
H.no 1/121/26

Borabonada , Ameerpet

Date:25-10-2025

In favor of: Modi GV Ventures LLP
ject / Site: Vivopolis
Location: Turkapalli

Type of Work: Waterproofing work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Water Proofing work done all floor toilets & other area Total Amount is s Rs : 2,25,930- Work Done from 08-08-2024 to 16-10-2025	Rs 90,372/-

Amount in word : Ninety Thousand Three hundred Seventy Two only /-

Sing

Bill for Labor charges

Jayaram Nenavath
H.no 1/121/26

Borabonada , Ameerpet

Date:25-10-2025

In favor of: Modi GV Ventures LLP
ject / Site: Vivopolis
Location: Turkapalli

Type of Work: Waterproofing work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Water Proofing work done all floor toilets & other area Total Amount is s Rs : 2,25,930- Work Done from 08-08-2024 to 16-10-2025	Rs 90,372/-

Amount in word : Ninety Thousand Three hundred Seventy Two only /-

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Work Order

Original

From Company:

Modi CIV Ventures LLP
5-4-18/2004, First Floor/Room Mainmanki Road,
Hyderabad
Hyderabad, Telangana, 500001
GSTIN: 36AAH12600A1Z01

Delivery Location:

Vivekolla
85, No 228/4, Turkapally, Shamirpet/Medchal, Rangia Reddy Dist.
Secunderabad, Telangana, 500078
GSTIN: 36022343100

Supplier Details

JAIHANI NINAVATHI
BITE-23, 4th Floor Near Transformer, Bharat Nagar, Mosampet -HYD
AP-500017, TEL. 800018

JAIHANI NINAVATHI, 9010039433

PO No

20250729005

Quote No

30 Jul 2025

PO Date

29 Jul 2024

Quote Date

30 Jul 2025

Supply Type

Work Order

Requisition Num

20250729028

Item Name

Qty

Rate

Dis%

Taxable Amount

CGST%

SGST%

Amount

Item Name	Qty	Rate	Dis%	Taxable Amount	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1. CONCRETE CIVIL WORKS Waterproofing 1-sqm	1,331.00	30.00	0%	2,25,930	0%	0%	0	0	0	2,25,930
Total Amount										

Business in words: Two Lakh Twenty Five Thousands Nine Hundred And Thirty Only.

Terms and Conditions:

Agreement for Construction

Measurement/Estimate

Scope of Work

Payment Terms:

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 Water proofing screeding works including chemical. Surface to be cleaned and prepared for water proofing for the Bathrooms flooring and internal & external wall upto 1 feet height water proofing need to do. Mixed with all the necessary chemicals as instructed by the site engineer.
Payment shall be made based on progress of work. A per advice of site engineers.

Estimate Sheet									
Company Name:	Modi GV Ventures LLP							workdone from date :08-08-2025	
Project:	VIVOPOLIS							work done todate 16-10-2025	
work description:	Water proofing work done details								
Prepared By	A Suresh						Approved by:		
Name of the Contractor	Jayaram . Nenavath						Sign:		
Date:	25 October 2025								
		A		C		D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Water proofing work done details	7,531	Sft	30.00	2,25,930				
						2,25,930			



APPROVED BY
24 OCT 2025
A SURESH
PROJECT MANAGER

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