

| Company      | MODI GV VENTURES LLP |                                              | Name of contractor  |  | Kilash Panday | Sl. No. site bills reg. |         | 11825                                      |        |        |
|--------------|----------------------|----------------------------------------------|---------------------|--|---------------|-------------------------|---------|--------------------------------------------|--------|--------|
| Project/site | VIVOPOLIS            |                                              | Nature of work      |  | Civil work    | Dt. site bills reg.     |         | 25-10-2025                                 |        |        |
| Block no.    | NA                   |                                              | Work done from date |  | 01-10-2025    | M-codex bill ID.        |         |                                            |        |        |
| WO no.       | 20251018010          |                                              | Work done to date   |  | 25-10-2025    | WO issued ?             |         | Yes                                        |        |        |
| WO date      | 18-10-2025           |                                              | Contractor bill no. |  | 11321         | GST bill required?      |         | No                                         |        |        |
| Sl. No.      | Unit/floor no.       | Details of work                              |                     |  | Qty           | Units                   | Rate ID | Rate                                       | Amount |        |
| 1            | VIVOPOLIS            | Fire pump room brick work                    |                     |  |               |                         |         |                                            |        |        |
| 2            |                      | Service lift brick work                      |                     |  | 309           | Sft                     |         | 19                                         | 5,871  |        |
| 3            |                      | Internal Plastering                          |                     |  | 116           | Sft                     |         | 19                                         | 2,204  |        |
| 4            |                      | Internal Plastering                          |                     |  | 231           | Sft                     |         | 19.00                                      | 4,389  |        |
| 5            |                      | service lift internal plastering first floor |                     |  | 310           | Sft                     |         | 19.00                                      | 5,890  |        |
| 6            |                      | Fire pump room Plastering work               |                     |  | 292           | Sft                     |         | 21                                         | 6,132  |        |
| 7            |                      | PHE Room plastering work                     |                     |  | 619           | Sft                     |         | 19.00                                      | 11,761 |        |
| 8            |                      | Basement floor security room plastering work |                     |  | 936           | Sft                     |         | 19.00                                      | 17,784 |        |
| 9            |                      | Fire pump room kali finshing work            |                     |  | 281           | Sft                     |         | 19                                         | 5,339  |        |
| 10           |                      | PHE Room room kali finshing work             |                     |  | 408.0         | Sft                     |         | 16.00                                      | 6,528  |        |
| 11           |                      | PHE Room brick work                          |                     |  | 342.0         | Sft                     |         | 16.00                                      | 5,472  |        |
| 12           |                      | Basement floor security room brick work      |                     |  | 477           | Sft                     |         | 19.00                                      | 9,063  |        |
| 13           |                      | Service lift brick work ground floor         |                     |  | 141           | Sft                     |         | 19                                         | 2,679  |        |
| 14           |                      | service lift plastering ground floor         |                     |  | 155.0         | Sft                     |         | 19.00                                      | 2,945  |        |
|              |                      |                                              |                     |  | 146.0         | Sft                     |         | 21.00                                      | 3,066  |        |
|              |                      |                                              |                     |  |               |                         |         | As Per Workorder Rates                     |        | 89,123 |
|              |                      |                                              |                     |  |               |                         |         | Add GST @                                  |        |        |
|              |                      |                                              |                     |  |               |                         |         | Total amount including taxes for work done |        | 89,123 |

Remarks:

Approved by project manager

Approved by QS team

Approved by Director/E&amp;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 GHI + GHMR), 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).

APPROVED BY  
PROJECT MANAGER



## Work Order

Original

|          |                                                                                                                                                 |                    |                                                                                                                                     |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| Company: | Modi GV Ventures LLP<br>5-4-187/3&4, IInd Floor Soham Mansion M.G Road,<br>Hyderabad.<br>Hyderabad, Telangana, 500003<br>GSTNO: 36ABUFM6980A1ZU | Delivery Location: | Vivopolis<br>Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist.<br>Secunderabad, Telangana, 500078<br>Suresh, 9502232100 |
|----------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                         |  |                                                                            |  |                 |  |             |  |      |  |                |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------|--|-----------------|--|-------------|--|------|--|----------------|--|
| Kailash Panday<br>Falt no 24-42 CSI Colony Balaji Nager, Kapra,<br>Secunderabad, TG, 500087<br>GSTIN:36BDAPK8279D1ZG<br>Kailash Panday, 9030076218<br>NA |  |                                                                            |  |                 |  |             |  |      |  |                |  |
| PO No                                                                                                                                                    |  | 20251018010                                                                |  | Quote No        |  |             |  |      |  |                |  |
| PO Date                                                                                                                                                  |  | 18 Oct 2025                                                                |  | Quote Date      |  | 22 Oct 2025 |  |      |  |                |  |
| Supply Type                                                                                                                                              |  | Work Order                                                                 |  | Requisition Num |  | 20251018006 |  |      |  |                |  |
| SNo.                                                                                                                                                     |  | Item Name                                                                  |  | Qty             |  | Rate        |  | Dis% |  | Taxable Amount |  |
|                                                                                                                                                          |  |                                                                            |  |                 |  |             |  |      |  |                |  |
| 1                                                                                                                                                        |  | CONST - CIVIL2089-<br>Construction - Civil---Brick work<br>1-150mm-sqm     |  | 309.00          |  | 19.00       |  | 0%   |  | 5,871          |  |
| Addl Spec                                                                                                                                                |  | Consider UOM as Sft. Fire Pump Room 150mm Brick work.                      |  |                 |  |             |  |      |  |                |  |
| 2                                                                                                                                                        |  | CONST - CIVIL4239-<br>Construction - Civil---Brick work<br>1-200mm-sqm     |  | 116.00          |  | 19.00       |  | 0%   |  | 2,204          |  |
| Addl Spec                                                                                                                                                |  | Consider UOM as Sft. Basement Passenger Lift 200mm Brick work.             |  |                 |  |             |  |      |  |                |  |
| 3                                                                                                                                                        |  | CONST - CIVIL6885-<br>Construction - Civil---Internal<br>plastering 1--sqm |  | 231.00          |  | 19.00       |  | 0%   |  | 4,389          |  |
| Addl Spec                                                                                                                                                |  | Consider UOM as Sft. Basement Passenger Lift Plastering work.              |  |                 |  |             |  |      |  |                |  |
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# Work Order

|              |                                                                            |        |       |    |        |    |    |    |   |       |       |        |
|--------------|----------------------------------------------------------------------------|--------|-------|----|--------|----|----|----|---|-------|-------|--------|
| 4            | CONST - CIVIL5185-<br>Construction - Civil---Internal<br>plastering 2--sqm | 310.00 | 19.00 | 0% | 5,890  | 0% | 9% | 9% | 0 | 530   | 530   | 6,950  |
| Addl<br>Spec | Consider UOM as Sft. Ground Floor Passenger Lift Plastering work.          |        |       |    |        |    |    |    |   |       |       |        |
| 5            | CONST - CIVIL4041-<br>Construction - Civil---Internal<br>plastering 3--sqm | 292.00 | 21.00 | 0% | 6,132  | 0% | 9% | 9% | 0 | 552   | 552   | 7,236  |
| Addl<br>Spec | Consider UOM as Sft. First Floor Passenger Lift Plastering work.           |        |       |    |        |    |    |    |   |       |       |        |
| 6            | CONST - CIVIL1097-<br>Construction - Civil---Internal<br>plastering 4--sqm | 619.00 | 19.00 | 0% | 11,761 | 0% | 9% | 9% | 0 | 1,058 | 1,058 | 13,878 |
| Addl<br>Spec | Consider UOM as Sft. Fire Pump Room Plastering work.                       |        |       |    |        |    |    |    |   |       |       |        |
| 7            | CONST - CIVIL3160-<br>Construction - Civil---Internal<br>plastering 5--sqm | 936.00 | 19.00 | 0% | 17,784 | 0% | 9% | 9% | 0 | 1,601 | 1,601 | 20,985 |
| Addl<br>Spec | Consider UOM as Sft. PHE Room Plastering work.                             |        |       |    |        |    |    |    |   |       |       |        |
| 8            | CONST - CIVIL3417-<br>Construction - Civil---Internal<br>plastering 6--sqm | 281.00 | 19.00 | 0% | 5,339  | 0% | 9% | 9% | 0 | 481   | 481   | 6,300  |
| Addl<br>Spec | Consider UOM as Sft. Basement Security Room Plastering work.               |        |       |    |        |    |    |    |   |       |       |        |
| 9            | CONST - CIVIL9845-<br>Construction - Civil---<br>Waterproofing 1--sqm      | 408.00 | 16.00 | 0% | 6,528  | 0% | 9% | 9% | 0 | 588   | 588   | 7,703  |
| Addl<br>Spec | Consider UOM as Sft. Fire Pump Room Kalai Finishing walls work.            |        |       |    |        |    |    |    |   |       |       |        |



# Work Order

|                                                                           |                                                                        |        |       |    |       |    |    |    |   |                  |       |        |
|---------------------------------------------------------------------------|------------------------------------------------------------------------|--------|-------|----|-------|----|----|----|---|------------------|-------|--------|
| 10                                                                        | CONST - CIVIL7638-<br>Construction - Civil---<br>Waterproofing 2--sqm  | 342.00 | 16.00 | 0% | 5,472 | 0% | 9% | 9% | 0 | 492              | 492   | 6,457  |
| Addl<br>Spec                                                              | Consider UOM as Sft. PHE Room Kalai Finishing walls work.              |        |       |    |       |    |    |    |   |                  |       |        |
| 11                                                                        | CONST - CIVIL5021-<br>Construction - Civil---Brick work<br>2-150mm-sqm | 477.00 | 19.00 | 0% | 9,063 | 0% | 9% | 9% | 0 | 816              | 816   | 10,694 |
| Addl<br>Spec                                                              | Consider UOM as Sft. PHE Room 150mm Brick work.                        |        |       |    |       |    |    |    |   |                  |       |        |
| 12                                                                        | CONST - CIVIL4068-<br>Construction - Civil---Brick work<br>3-150mm-sqm | 141.00 | 19.00 | 0% | 2,679 | 0% | 9% | 9% | 0 | 241              | 241   | 3,161  |
| Addl<br>Spec                                                              | Consider UOM as Sft. Basement Security Room 150mm Brick work.          |        |       |    |       |    |    |    |   |                  |       |        |
| 13                                                                        | CONST - CIVIL2010-<br>Construction - Civil---Brick Work<br>2-200mm-sqm | 155.00 | 19.00 | 0% | 2,945 | 0% | 9% | 9% | 0 | 265              | 265   | 3,475  |
| Addl<br>Spec                                                              | Consider UOM as Sft. Ground Floor Passenger Lift 200mm Brick work.     |        |       |    |       |    |    |    |   |                  |       |        |
| 14                                                                        | CONST - CIVIL4930-<br>Construction - Civil---Brick Work<br>3-200mm-sqm | 146.00 | 21.00 | 0% | 3,066 | 0% | 9% | 9% | 0 | 276              | 276   | 3,618  |
| Addl<br>Spec                                                              | Consider UOM as Sft. First Floor Passenger Lift 200mm Brick work.      |        |       |    |       |    |    |    |   |                  |       |        |
| Rupees in words : One Lakh Five Thousand One Hundred And Sixty Five Only. |                                                                        |        |       |    |       |    |    |    |   | Total Amount ... |       |        |
|                                                                           |                                                                        |        |       |    |       |    |    |    |   | 0                | 8,021 | 8,021  |
|                                                                           |                                                                        |        |       |    |       |    |    |    |   | 1,05,165         |       |        |

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

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.



### Bill for Labor charges

Kilash Panday  
H.no 1/12/26

Balaji Nagar ,

Date:25-10-2025

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

**Type of Work:** Civil Work  
**Towards:** Labor charges

| S No. | Description                                                                                                                                                                                          | Amount     |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done:<br>Towards:- Basement floor PHE & Fire pump room & electrical room Civil work done<br>Total Amount is s Rs : 89,123/-<br><br>Work Done from 08-08-2024 to 16-10-2025 | Rs35,649/- |

Amount in word : Thirty Five Thousand Six hundred Forty Nine only /-

Sing



Amount in word : Thirty Five Thousand Six hundred Forty Nine only

|   |                                                        |            |
|---|--------------------------------------------------------|------------|
| 1 | Work Done from 08-08-2024 to 16-10-2025                |            |
| 2 | Total Amount is s Rs : 35,649/-                        |            |
| 3 | Towards:- Share inside Electrical conducting work done | Rs35,649/- |
| 4 | Brief description of work done:                        |            |
| 5 | Description                                            | Amount     |

Towards: Allowance for hire equipment charges  
Type of work: Civil work  
Location: Turkapalli  
In favor of: Modi GV Ventures LLP  
Total Site: Vivopolis  
In favor of: Kilash Panday  
H.no 1/12/26

Balaji Nagar ,

Date:25-10-2025

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

Type of Work: Civil Work  
Towards: Allowance for Hire equipment charges

| S No. | Description                                                                                                                                                                                          | Amount     |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done:<br>Towards:- Basement floor PHE & Fire pump room & electrical room Civil work done<br>Total Amount is s Rs : 89,123/-<br><br>Work Done from 08-08-2024 to 16-10-2025 | Rs35,649/- |

Amount in word : Thirty Five Thousand Six hundred Forty Nine only /-

Sing



**Bill for Consumable charges**

Kilash Panday  
H .no 1/12/26

Balaji Nagar ,

Date:25-10-2025

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

**Type of Work:** Civil Work  
**Towards:** Allowance for Consumable charges

| S No. | Description                                                                                                                                                                                          | Amount     |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done:<br>Towards:- Basement floor PHE & Fire pump room & electrical room Civil work done<br>Total Amount is s Rs : 89,123/-<br><br>Work Done from 08-08-2024 to 16-10-2025 | Rs17,824/- |

Amount in word : Seventeen Thousand Eight hundred Twenty Four only /-

Sing