

Company	MODI GV VENTURES LLP	Name of contractor	Prasad Choudarey	Sl. No. site bills reg.		11816	
Project/site	VIVOPOLIS	Nature of work	Civil work	Dt. site bills reg.		31-10-2025	
Block no.	NA	Work done from date	10-10-2025	M-codex bill ID.			
WO no.	20250723003	Work done to date	30-07-2025	WO issued ?	Yes		
WO date	23-07-2025	Contractor bill no.	11308	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	Basement Floor brick work	3,903	Sft		22.0	85,866
2	VIVOPOLIS	Ground floor External plastering	9,098	Sft		24	2,18,352
3		External plastering	1,800	Sft		26	46,800
4		Third Floor Internal Plastering	3,319	Sft		22	73,018
5		Terrace floor internal plastering	6826	Sft		26	1,77,476
6		Transsoms & Mulians	221	Rmt		59.25	13,094
							0
9							0
10							0
As Per Workorder Rates							6,14,606
Add GST @							
Total amount including taxes for work done							6,14,606
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, Arund Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRG). 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 H/O (can be sent by courier).

A SURESH
PROJECT MANAGER

Letter of confirmation

From,
Modi GV Ventures LLP
5-4-187/3&4, IIInd FloorSoham Mansion
M. G Road, Hyderabad.Telangana,500003
GSTNO:36ABUFM6980A1ZU

Date:25.07.2025

To,
Prasad Civil Work
Balaji Nagar, 9-160-9-11 Shamirpet mandal,pin code:500087
Hyderabad, TG, 500087
GSTIN:36AXLPC9988K1ZK
prasad chowdary, 8247297484
prasadchowdary516@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.
Reference: **Civil works of RCC Building Internal & External.**
Work order no.20250723003,dated 24 July 2025.

Sir/Madam,

We hereby confirm the following:

1. The details of measurement have been calculated and accepted by you, copy enclosed.
2. The details of rates have been accepted by you, copy enclosed.
3. The details of BOQ and estimates have been accepted by you, copy enclosed.
4. Detailed terms and conditions (briefly mentioned in work order).

a.	Agreement for construction	Terms and conditions mentioned in agreement for construction shall be strictly followed.
b.	Measurement/estimate	The total quantity of work has been separately estimated and signed by both the parties.
c.	Scope of work.	Scope of work includes Labour charges for brick work, internal plastering & external plastering from Basement to Terrace floor. Material supplied to you by developer. any changes made in the site please follow instructions of Engineer in-charge.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of site engineers.
e.	Advance paid	As per Agreement.
f.	Recovery of advance	As per Agreement.
g.	Timeline	As per Agreement
h.	QC inspection	QC inspection as per company policy shall be strictly followed.
i.	Penalty	As per Agreement
j.	Bonus	As per Agreement
k.	Approved drawings	GFC drawings shall be provided as requested. Workers at site must have copy of GFC drawings.
l.	Quality	The quality of the work is up to the satisfaction of site engineers. Corrections to be made as per their advice.



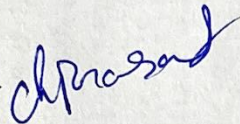
Prasad

m.	Safety	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
n.	Security	Contractor shall be responsible for security of their material.
o.	Measurement	Payment shall be made as per measurement of work done at site.
p.	Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without invoice.
q.	Remarks	Terms and conditions mentioned in agreement for construction shall be strictly followed.

Please sign a copy of this letter as your confirmation of the above terms and conditions.

Thank You.

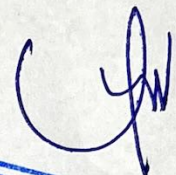
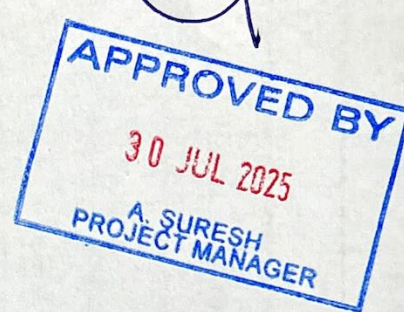
Yours sincerely,

<Signature> 

Accepted and confirmed by:

Name: Prasad Choudary

Date: 30/7/2025 Place: vivepolis

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: 36ABUF6M6980A1ZU				Delivery Location: Vivopalis Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana, 500078 Suresh, 9502232100			
Supplier Details Prasad Civil Work Balaji Nagar, 9-160-9-11 Shamirpet mandal, pin code: 500087 Hyderabad, TG, 500087 GSTIN: 36AXLPC9988KIZK prasad chowdary, 8247297484 prasadchowdary516@gmail.com							
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	Amount	
1	CONST - CIVIL 5718- Construction - Civil --- Brick work 1-100mm-sqm	3,903.00	22.00	0%	85,866	1,01,322	
Addl Spec	Consider UOM as Sft. Basement 4" brick work.						
2	CONST - CIVIL 7911- Construction - Civil --- External plastering 2--sqm	1,800.00	26.00	0%	46,800	55,224	
Addl Spec	Consider UOM as Sft. Ground Floor External plastering.						
3	CONST - CIVIL 6885- Construction - Civil --- Internal plastering 1--sqm	9,098.00	24.00	0%	2,18,352	2,57,655	
Addl Spec	Consider UOM as Sft. Basement internal plastering						

APPROVED BY
 30 JUL 2025
 A. SURESH
 PROJECT MANAGER

Work Order

Original

4	CONST - CIVIL3160- Construction - Civil---Internal plastering 5--sqm	3,319.00	22.00	0%	73,018	0%	9%	9%	0	6,572	6,572	86,161
Addl Spec	Consider UOM as Sft. Third Floor Internal plastering.											
5	CONST - CIVIL1662- Construction - Civil---Internal plastering 7--sqm	6,826.00	26.00	0%	1,77,476	0%	9%	9%	0	15,973	15,973	2,09,422
Addl Spec	Consider UOM as Sft. Terrace Floor Internal plastering.											
6	CONST - CIVIL2565- Construction - Civil---Transoms & Mullions-01--Rmts	221.00	59.25	0%	13,094	0%	9%	9%	0	1,178	1,178	15,451
Addl Spec	Consider UOM as Rft. Mullions work.											
										Total Amount ...		
Rupees in words : Seven Lakh Twenty Five Thousands Two Hundred And Thirty Five Only.										0	55,315	55,315
										0	55,315	7,25,235

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 charges for brick work, internal plastering & external plastering from Basement to Terrace floor. Material supplied to you by developer. any changes made in the site please follow instructions of Engineer in-charge.

Payment Terms :

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

Advance Paid :

As per agreement.

Recovery of Advance

As per agreement.

Timeline

As per agreement.

QC inspection

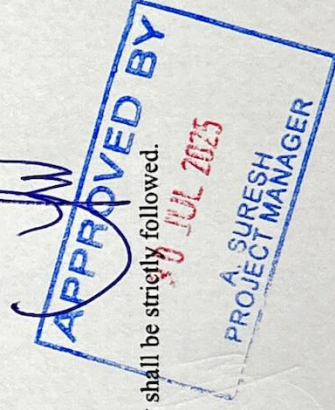
QC inspection as per company policy shall be strictly followed.

Penalty

As per agreement.

Bonus

As per agreement.



Work Order

Original

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 :

Vivopolis External Civil works from Basement to Terrace Floor by Prasad Choudary.

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

