| | | | | | |
|---|---|---|---|---|---|
| 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 | Basment Floor brick work | 3,903 | Sft | | 22.0 | 85,866 |
| 2 | VIVOPOLIS | Ground floor Extenal plastering | 9,098 | Sft | | 24 | 2,18,352 |
| 3 | | External plastring | 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 |
| | | | | | | | 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: |

APPROVED BY
10 OCT 2025
A. SURESH
PROJECT MANAGER

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).

vivopolis

<u>**Letter of confirmation**</u>

From,
Modi GV Ventures LLP
5-4-187/3&4, IInd 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:36AXLPC9988KIZK
prasad chowdary, 8247297484
prasadchoudary516@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. |



APPROVED BY
30 JUL 2025
A. SURESH
PROJECT MANAGER

Ch 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> ch prasad

Accepted and confirmed by:

Name: Prasad Choudary

Date: 30/7/2025 Place: VIVOPOLIS

APPROVED BY
30 JUL 2025
A. SURESH
PROJECT MANAGER

# Work Order

Original

| From Company: | Modi GV Ventures LLP<br>5-4-187/3&4, IInd FloorSoham MansionM.G Road,<br>Hyderabad.<br>Hyderaba,Telangana,500003<br>GSTNO:36ABUFM6980A1ZU | Delivery Location: | Vivopolis<br>Sy.No 228/4,Turkapally,ShamirpetMedchal, Ranga Reddy Dist.<br>Secunderabad,Telangana,500078<br>Suresh,9502232100 |
|---|---|---|---|

| Supplier Details | | | | |
|---|---|---|---|---|
| Prasad Civil Work<br>Balaji Nagar, 9-160-9-11 Shamirpet mandal,pin code:500087<br>Hyderabad, TG, 500087<br>GSTIN:36AXLPC9988KIZK<br>prasad chowdary, 8247297484<br>prasadchoudary516@gmail.com | PO No | 20250723003 | Quote No | |
| | PO Date | 23 Jul 2025 | Quote Date | 24 Jul 2025 |
| | Supply Type | Work Order | Requisition Num | 20250723003 |

| SNo. | Item Name | Qty | Rate | Dis% | Taxable Amount | GST% | | | | | | Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | IGST% | CGST% | SGST% | IGST AMT | CGST AMT | SGST AMT | |
| 1 | CONST - CIVIL5718-Construction - Civil---Brick work 1-100mm-sqm | 3,903.00 | 22.00 | 0% | 85,866 | 0% | 9% | 9% | 0 | 7,728 | 7,728 | 1,01,322 |
| Addl Spec | Consider UOM as Sft. Basement 4" brick work. | | | | | | | | | | | |
| 2 | CONST - CIVIL7911-Construction - Civil---External plastering 2--sqm | 1,800.00 | 26.00 | 0% | 46,800 | 0% | 9% | 9% | 0 | 4,212 | 4,212 | 55,224 |
| Addl Spec | Consider UOM as Sft. Ground Floor External plastering. | | | | | | | | | | | |
| 3 | CONST - CIVIL6885-Construction - Civil---Internal plastering 1--sqm | 9,098.00 | 24.00 | 0% | 2,18,352 | 0% | 9% | 9% | 0 | 19,652 | 19,652 | 2,57,655 |
| Addl Spec | Consider UOM as Sft. Basement internal plastering | | | | | | | | | | | |

APPROVED BY
30 JUL 2025
A. SURESH
PROJECT MANAGER



25/07/25 12:52:36 PM

# 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 ...** | 0 | 55,315 | 55,315 | 7,25,235 |
| Rupees in words : Seven Lakh Twenty Five Thousands Two Hundred And Thirty Five 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 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. |

APPROVED BY
30 JUL 2025
A. SURESH
PROJECT MANAGER



25/07/25 12:52:36 PM

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.

APPROVED BY
30 JUL 2025
A. SURESH
PROJECT MANAGER

Ch Prasad



25/07/25 12:52:36 PM