

Company	Modi GV Ventures LLP		Name of contractor	MZ Enterprises	Sl. No. site bills reg.	11870		
Project/site	VIVOPOLIS		Nature of work	Punning work	Dt. site bills reg.	03-11-2025		
Block no.	NA		Work done from date		M-codex bill ID.			
WO no.			20251024013	10-10-2025	31-10-2025			
WO date			24-10-2025	Contractor bill no.	WO issued ?	Yes		
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	Ground Floor Punning work done			1,981 Sft		29	57,449
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
		Misc work bill						
Remarks:						As Per Workorder Rates		57,449
Approved by project manager						Add GST @		10,341
Sign:						Total amount including taxes for work done		67,790
Date:						Approved by Director/E&D team		
						Sign:		
						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 + NRRK). 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).

Work Order

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

Delivery Location: Vivopalis
 Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist.
 Secunderabad, Telangana, 500078
 Suresh, 9502232100

Original

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	20251024013		Quote No			
				PO Date	24 Oct 2025		Quote Date		25 Oct 2025	
				Supply Type	Work Order		Requisition Num		20251024016	
SNo.				Item Name	Qty	Rate	Dis%	Taxable Amount		
GST%										
				IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1				CONST - CIVIL685- Construction - Civil---Internal plastering 1--sqm	1,981.00	29.00	0%	57,449		
Addl Spec				Consider UOM as Sft. Internal Punning Works at Ground Floor.						67,790
Rupees in words : Sixty Seven Thousands Seven Hundred And Ninety Only.										
Terms and Conditions:-										
				Total Amount ...		0		5,170	5,170	
										67,790

ESTIMATE SHEET						
Company Name:		Modi GV Ventures LLP				
Project:		Vivopolis				
Work Description:		Ground Floor Internal Room Punning Works				
Prepared by:		Umesh_QS				
Date:		23 10 2025		Contractor:	M.Z. Enterprises	
S.No.	Item Head	Item Description		Units	Quantity	Rate
1	Ground Floor	Internal Rooms Wall Punning		Sft	1,981	29.00
Total Value Excluding GST						57,449
GST@18%						57,449
Total Value Including GST						10,341
						67,790

APPROVED BY
23 OCT 2025
S UMESH KANNA
ENGINEER (Q.S.)

APPROVED BY
13 JUL 2025
SOHAM MODI