

Company		Sreen Constructions LLP		Name of contractor		IQ Constructions		Sl. No. site bills reg.		11890	
Project/site		VIVOPOLIS		Nature of work		Rcc work		Dt. site bills reg.		15-11-2025	
Block no.		NA		Work done from date		10-10-2025		M-codex bill ID.			
WO no.		20251113017		Work done to date		01-11-2025		WO issued ?		Yes	
WO date		13-11-2025		Contractor bill no.		11890		GST bill required?		Yes	
Sl. No.		Unit/floor no		Details of work		Qty		Units		Rate	
1		VIVOPOLIS	STP Earthwork excavation			4,823	Sft			17	81,991
2			Rock cutting & excavation mud shifting from other site tractor			10	Days			2000	20,000
3			Day hire charges tractor withshifting of soil								
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
As per Work order Rate given											1,01,991
Add GST @ 18.00%											
Total amount including taxes for work done											1,01,991
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 director's 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 Vivopols), B. Anand Kumar (for NGH + NR16) & 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).

A. SURESH
PROJECT MANAGER

Bill for Labor charges

T Kurmanna
H.no 1/12/21
Turkapally
,

Date: 15-11-2025

In favor of: Sereen Constructions LLP
ject / Site **Vivopolis**
Location: Tukrapalli

Type of Work: Earthwork
Towards: Labor charges
;

S No.	Description	Amount
1.	Brief description of work done: Towards:- STP Excavation & excavation soil shifting from other site work done Total Amount is s Rs :1,01,991/- Work Done from 17-08-2025 to 01-11-2025	Rs:40,796/-

Amount in word : Forty Thousand Seven Hundred Seventy only /-

Sing

Bill for Consumable charges

T Kurmanna

H.no 1/12/21

Turkapally

Date: 15-11-2025

In favor of: Sereen Constructions LLP

ject / Site **Vivopolis**

Location: Tukrapalli

Type of Work: Earthwork

Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- STP Excavation & excavation soil shifting from other site work done Total Amount is s Rs :1,01,991/- Work Done from 17-08-2025 to 01-11-2025	Rs:20,399/-

Amount in word : Twenty Thousand three Hundred Ninety Nine only /-

Sing

Bill for Hire equipment charges

T Kurmanna

H.no 1/12/21

Turkapally

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Date: 15-11-2025

In favor of: Sereen Constructions LLP

ject / Site Vivopolis

Location: Tukrapalli

Type of Work: Earthwork

Towards: Allowance for hire equipment charges

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S No.	Description	Amount
1.	Brief description of work done: Towards:- STP Excavation & excavation soil shifting from other site work done Total Amount is s Rs :1,01,991/- Work Done from 17-08-2025 to 01-11-2025	Rs:40,796/-

Amount in word : Forty Thousand Seven Hundred Ninety Six only /-

Sing

Work Order

From Company:

Serene Constructions LLP
5-4-187/3&4, IInd Floor, Shyam Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ACVFS7909P1ZV

Delivery Location: Serene Farms

Sy no-44, Yenkepally Village, Chevella
Mandal, Rangareddy District
Hyderabad, Telangana, 501203
Chandra Shekar, 9100705090

Original

Supplier Details

Telugu Kurmanna
45, Suryanagar, Mapllapur,
Hyderabad, TG, 500076
T.Kurmanna, 9701448235
NA

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT

1	Const-EW1473-Construction - Earthwork--Excavation--cum	4,823.00	17.00	0%	81,991	0%	0%	0%	0	0	0	81,991
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Addl Spec Consider UOM as Cft. Manual Excavation for STP.

2	Const-EW3537-Construction - Earthwork--Rock Cutting/Breaking incl.shifting-Misc-LS	10.00	2,000.00	0%	20,000	0%	0%	0%	0	0	0	20,000
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Addl Spec Consider Per day Hire Charges Tractor with Shifting of soil.

Total Amount ...												1,01,991
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Ruppes in words : One Lakh One Thousand Nine Hundred And Ninety One Only.

Terms and Conditions:-

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

ESTIMATE SHEET									
Company Name:		Modi GV Ventures LLP							
Project:		Vivopolis							
Work Description:		STP works					Contractor:		
Prepared By		Umesh_QS					Start Date:		
Date:		11.10.2025					End Date:		