

Company	Screen Constructions LLP	Name of contractor	Jayaram Nemaath	Sl. No. site bills reg.		11920	
Project/site	VIVOPOLIS	Nature of work	water proofing	Dr. site bills reg.		18-11-2025	
Block no.	20251103005	Work done from date	19-11-2025	M-codex bill ID.			
WO no.	03-11-2025	Work done to date	25-11-2025	WO issued ?	YES		
WO date		Contractor bill no.	11918	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	STP Collection tank water proofing work done	936	Sft		30.0	28,080
2							
3							0
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
As per Work order Rate given							28,080
Add GST @ 18.00%							
Total amount including taxes for work done							28,080
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 for water proofing work done by 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 - Saham, Anand Akhla (for CHT + GMR), Sachin (for Vivropolis), B. Anand Kumar (for NGH + NRC), S. 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 bill at HQ (can be sent by courier).

PROJECT MANAGER

Work Order

Original

From Company:	Serene Constructions LLP 5-4-187/3&4, 11nd Floor, Saham Mansion, M.G. Road Secunderabad, TELANGANA, 500003 GSTNO:36ACVFS7909P1ZV	Delivery Location: Serene Farms Sy no-44, Yenkeppally Village, Chevella MandalRangareddy District Hyderabad, Telangana, 501203 Chandra Shekar, 9100705090
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Supplier Details											
JAIRAM NENAVATH HIG-25, G-Floor Near Transformer, Bharat Nagar, Moosapet -HYD MOOSAPET, TG, 500018 JAIRAM NENAVATH, 9010039433						PO No	20251103005	Quote No			
						PO Date	03 Nov 2025	Quote Date	03 Nov 2025		
						Supply Type	Work Order	Requisition Num	20251103004		
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	CONST - CIVIL9845- Construction - Civil-- Waterproofing 1--sqm	936.00	30.00	0%	28,080	0%	0%	0%	0	0	0
28,080											
Addl Spec	Consider UOM as Sft. Collection Tank water proofing works.										
Rupees in words : Twenty Eight Thousands Eighty Only.						Total Amount ...					
						0	0	0	0	0	28,080

Terms and Conditions:-

Agreement for Construction.	Terms and Conditions mentioned in agreement 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 + Material charges for Water proofing screeding works including chemical. Surface to be cleaned and prepared for water proofing for along the walls internally and the bottom slab. Mixed with all the necessary chemical's as instructed by the site incharge.
Payment Terms :	Payment shall be made based on progress of work, As per advice of site engineers.
Advance Paid :	As per agreement.

Bill for Labor charges

Nenavath Jayaram

H .no 1/12/28

Balaji Nagar,

Yapral

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Date: 26-11-2025

In favor of: Sereen Constructions LLP

ject / Site **Vivopolis**

Location: Tukrapalli

Type of Work: Water proofing work

Towards: Labor charges

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S No.	Description	Amount
1.	Brief description of work done: Towards:-STP Collection tank water proofing work done Total Amount is s Rs :28,080/- Work Done from19-11-2205 to 25-11-2025	Rs:11,232/-

Amount in word : Eleven Thousand Two Hundred Thirty Two only /-

Sing

Bill for Labor charges

Nenavath Jayaram

H.no 1/12/28

Balaji Nagar,

Yapral

,

Date: 26-11-2025

In favor of: Sereen Constructions LLP

ject / Site **Vivopolis**

Location: Tukrapalli

Type of Work: Water proofing work

Towards: Labor charges

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S No.	Description	Amount
1.	Brief description of work done: Towards:-STP Collection tank water proofing work done Total Amount is s Rs :28,080/- Work Done from19-11-2205 to 25-11-2025	Rs:11,232/-

Amount in word : Eleven Thousand Two Hundred Thirty Two only /-

Sing

Bill for Consumable charges

Nenavath Jayaram

H.no 1/12/28

Balaji Nagar,

Yapral

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Date: 26-11-2025

In favor of: Sreen Constructions LLP

ject / Site **Vivopolis**

Location: Tukrapalli

Type of Work: Water proofing work

Towards: Labor charges

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S No.	Description	Amount
1.	Brief description of work done: Towards:-STP Collection tank water proofing work done Total Amount is s Rs :28,080/- Work Done from19-11-2205 to 25-11-2025	Rs:5,616/-

Amount in word : Five Thousand Six Hundred Sixteen only /-

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