

Company		Modi GV Ventures LLP		Name of contractor		Anugutala Harish		SI. No. site bills reg.		11930	
Project/site		VIVOPOLIS		Nature of work		Scaffolding work		Dr. site bills reg.		05-12-2025	
Block no.				Work done from date		01-11-2025		M-code bill ID.			
WO no.		20251024024				04-12-2025		WO issued ?		YES	
WO date		24-10-2025		Contractor bill no.		11920		GST bill required?		No	
Sl. No.		Unit/floor no		Details of work		Qty		Units		Rate ID	
1		VIVOPOLIS		External Scaffolding tying work done		24,375		Sq		Rate	
2										3.5	
3										0	
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
As per Work order Rate given										85,313	
Add GST @ 18.00%											
Total amount including taxes for work done										85,313	

Remarks:

Approved by project manager

Sign:

Date:

Approved by QS team

Sign:

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 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 + MR), Sachin (for Vivopols), 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 mail. 11. Contractors must submit original bills at HQ (can be sent by courier).

A SURESH
PROJECT MANAGER

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

Anugutala Harish
3-4B, Bagadala Gurandi, Srikakulam
srikakulam, AP, 532214

Anugutala Harish, 8639272095

Anugutala Harish 3-4B, Bagadala Gurandi, Srikakulam srikakulam, AP, 532214 Anugutala Harish, 8639272095						PO No20251024024Quote No												
						PO Date24 Oct 2025		Quote Date		29 Oct 2025								
						Supply Type		Work Order		Requisition Num20251024024								
SNo.		Item Name		Qty	Rate	Dis%	Taxable Amount		GST%				Amount					
1		CONST - CIVIL 8645- Construction - Civil---Scaffolding-- sqm		24,375.00	3.50	0%	85,313	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	85,313				
Addl Spec		Consider UOM as Sft. MS Cup lock Scaffolding Tying & Removal.																
Rupees in words : Eighty Five Thousands Three Hundred And Thirteen Only.														Total Amount ...	0	0	0	85,313
Terms and Conditions:-																		

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

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

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes Labour charges for Erection & Removal of MS Cup lock Scaffolding works around the building. Scaffolding material supplied by client. Any changes made at site follow the instructions of site engineer in-charge.

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

Bill for Labor charges

Anugutala Harish

H. no 1/12/30

Balaji Nagar,

Yapral

Date: 05-12-2025

In favor of: Modi GV Ventures LLP.
ject / Site Vivopolis
Location: Tukrapalli

Type of Work: Scaffolding work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- External scaffolding work done Total Amount is s Rs :85,313/- Work Done from 01-11-2025 to 04-12-2025	Rs:34,125/-

Amount in word : Thirty Four Thousand One Hundred Twenty Five only /-
Sing

Bill for Labor charges

Anugutala Harish
H.no 1/12/30
Balaji Nagar,

Yapral
,

Date: 05-12-2025

In favor of: Modi GV Ventures LLP
ject / Site Vivopolis
Location: Tukrapalli

Type of Work: Scaffolding work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- External scaffolding work done Total Amount is s Rs :85,313/- Work Done from 01-11-2025 to 04-12-2025	Rs:34,125/-

Amount in word : Thirty Four Thousand One Hundred Twenty Five only /-
Sing

Bill for Consumable charges

Anugutala Harish
H.no 1/12/30
Balaji Nagar,

Yapral
,

Date: 05-12-2025

In favor of:- Modi GV Ventures LLP-
ject / Site Vivopolis
Location: Tukrapalli

Type of Work: Scaffolding work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- External scaffolding work done Total Amount is s Rs :85,313/- Work Done from 01-11-2025 to 04-12-2025	Rs:17,063/-

Amount in word : Seventeen Thousand Sixty Three only /-

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