

Company	Biopolis GV LLP	Name of contractor	Waleem Ahmad Jamshed Ali Shaikh	SL No. site bills reg.	39
Project/site	Biopolis	Nature of work	Earthwork	Dt. site bills reg.	05-12-2025
Block no.	NA	Work done from	10-11-2025	M-codex bill ID.	
WO no.	20251103066	Work done to date	30-11-2025	WO issued ?	Yes
WO date	03-11-2025	Contractor bill no.		GST bill required?	Not required
SL No.	Unit/floor no	Details of work		Qty	Units
1	Site	Precast wall work at site		1,548	Sft
2					
3					
4					
5					
6					
7					
8					
9					
10					
Total				86,688	
Add GST @					
Total amount including taxes for work done				86,688	
Remarks:					
<div style="display: flex; justify-content: space-between;"> <div> <p>Approved by project manager</p> <p>Sign: _____</p> <p>Date: _____</p> </div> <div> <p>Approved by QS team</p> <p>Sign: _____</p> <p>Date: _____</p> </div> </div> <p>Approved by Director/E&D team</p> <p>Sign: _____</p> <p>Date: _____</p>					

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 Mishra, (for GHT + GMR), Sachin (for Vivopolls), 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 must submit original bills at HO (can be sent by courier).

A. SURESH
PROJECT MANAGER

ESTIMATE SHEET:									
Company Name: Biopolis GV LLP									
Project Name: Biopolis									
Work Description: Precast wall work at site									
Contractor Name: Waleem Ahmad Jamshed Ali Shaikh									
Prepared By: B. Mallikarjun									
Date: 05-12-2025									
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Rate
									Total
	1 Precast wall work at site								
		At South side	19	1	6	1	114	Sft	
			30	1	6	1	180	Sft	
			49	1	6	1	294	Sft	
		At North west corner	135	1	6	1	810	Sft	
		At North side	25	1	6	1	150	Sft	
							1,548	Sft	\$6
									86,688

Approved by: A.Suresh

APPROVED BY
05 DEC 2025
A SURESH
PROJECT MANAGER

ESTIMATE SHEET:										
Company Name:		Biopolis GV LLP					Approved by: A.Suresh			
Project Name:		Biopolis								
Work Description:		Precast wall work at site								
Prepared By:		B.Mallikarjun								
Date:		03-11-2025								
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Rate	Total
1	Precast wall work at site									
		At South side	19	1	6	1	114	Sft		
			30	1	6	1	180	Sft		
			49	1	6	1	294	Sft		
		At North west corner	135	1	6	1	810	Sft		
		At North side	25	1	6	1	150	Sft		
							1,548	Sft	56	86,688

APPROVED BY
03 NOV 2025
S. UMESH KANNA
ENGINEER (C.S.)
3/11/25

APPROVED BY
03 NOV 2025
A. SURESH
PROJECT MANAGER

APPROVED BY
03 NOV 2025
SOHAM MODI

Work Order

Original

From Company: Biopolis GV LLP 5-4-187/3&4, IInd FloorM.G road, RanigunjHyderabad. Hyderabad,Telangana,500003 GSTNO:36ABBF0324L1ZR													
Supplier Details													
Waleem Ahmad Jamshed Ali Shaikh Near Srinivas Hotel Karimnagar Road Turkapally Hyderabad, TG, 500078 Mr. Waleem Ahmad Jamshed Ali Shaikh, 9619311529 waleemahmad2377@gmail.com						PO No		20251103066		Quote No			
						PO Date		03 Nov 2025		Quote Date		04 Nov 2025	
						Supply Type		Work Order		Requisition Num		20251103038	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST - CIVIL1839- Construction - Civil---Compound wall brick work--sqm	1,548.00	56.00	0%	86,688	0%	0%	0%	0	0	0	86,688	
Addl Spec	Consider UOM as Sft. Precast Compound Wall work at Biopolis.												
Total Amount ...									0	0	0	86,688	
Rupees in words : Eighty Six Thousands Six Hundred And Eighty Eight 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 + Material charges for Precast Compound Wall towards South, North & North west corner sides at Biopolis. Any changes made at site follow the instructions of site incharge.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	As per agreement.

Work Order

Original

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 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 :	Precast Compound Wall Towards South, North & North west corner sides at Biopolis.

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.