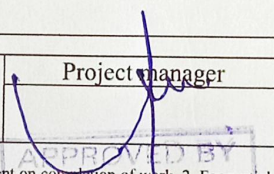


INSTALLATION REPORT

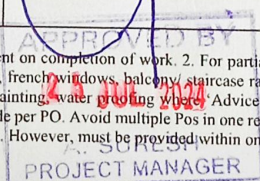
Company/ firm:	Modi Giv Ventures LLP	Requisition nos.:	20240108021
Project:	Vivropolis	PO no.:	20240108022
Supplier:	Geo Technologies	Material type:	Labour charge

Details of installation:

Sl. No.	Date of installation	Unit no.	Material details	Size	Qty
1.	20/06/24	1	Labour charges	-	01
2.			mobilization		
3.			demobilization of		
4.			drilling equipment		
5.			to the site.		
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					
Total:					01
Remarks: Work completed					

Approved by	Project manager	Security	Admin (Audit)
		I	

Note: 1. Report to be sent on completion of work. 2. For partial completion report must be sent once a month. 3. This report is required for installation of windows, french windows, balcony staircase railing, fire doors and such materials where PO for material + labour is issued. Exclude false ceiling, painting, water proofing work. Advice for giving credit to contractor/supplier form is being set to E&D. 4. One or more reports can be made per PO. Avoid multiple Pos in one report. 5. Provide report on defaults, poor quality, missing items, etc. 6. Reports to be provided regularly. However, must be provided within one working day of request from purchase.



Work Order

From Company:

Modi GV Ventures LLP
S-4-187/3&4, 1Ind Floor Soham Mansion M.G Road,
Hyderabad.
Hyderabad, Telangana, 500003
GSTNO:36ABUFM6980A1ZU

Delivery Location:

Vivopolis
Sg No 228/A, Turkapally, Shamirpet(Medical, Ranga Reddy Dist.
Secunderabad, Telangana, 500078
Surebh, 9502232100

Original

Supplier Details

Geo Technologies
S-83/B, Street no-8 Hubsiguda
Hyderabad, TG, 500007
GSTIN:36AAXPN3912D2ZI
Mr. Venkat Rao, 442217757
geotech999@gmail.com

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount
						IGST%	CGST%	SGST%	IGST AMT	
1	MISC4659-Miscellaneous-Labour Charges—LS	1.00	39,500.00	0%	39,500	0%	9%	9%	0	3,555
46,610										
1) mobilization /demobilization of drilling equipment to the site and back.										
Total Amount ...						0	3,555	3,555	46,610	

Rupees in words : Forty Six Thousands Six Hundred And Ten Only.

Terms and Conditions:-

Additional Specifications

Tax :

Delivery Date :

Delivery Location :

Transport:

Advance Paid :

Page 1 of 2

VOPOLIS SITE

As per the details mentioned in the quotation No-GTQUO/Soil/2023-24/284, Dated- 29-12-23.

Inclusive of GST and other taxes.

With in one week from the date of PO and Advance

As given above.

Nil

Rs. 23,300/- by RTGS/NIEFT

INWARD	
Inward No: 321	DI: 26/12/23
MKN No:	DI:
Received By: [Signature]	Sign:
Vivopolis	

m. R. S. 20240724013

26/07/24 01:08:30 PM

26/07/2023