1709209412_Intl memo no. 918-001 Nssvc

Company	Modi GV Venturs LLP				
Project/site	VIVOPOLIS	Name of contractor	Sree Srinivasa Construction	Sl. No. site bills reg.	
Block no.	NA	Nature of work	RCC	Dt. site bills reg.	11000
WO no.		Work done from date		M-codex bill ID.	12-09-2024
WO date	20240809034	Work done to date	01-05-2024	WO issued ?	
	09-08-2024	Contractor bill no.	31-05-2024	GST bill required?	
			1		NO

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	Footings shuttering Labor	14,571	Sft		46.00	6,70,266
2	VIVOPOLIS	Footings Concreting material	10,344	sft		142	14,68,848
3	VIVOPOLIS	Footing pcc concreting Labor	4,830	Cft		8	36,225
4	VIVOPOLIS	Footing concreting Material	1,584	Cft		110	1,74,240
5							
6							
7							
8							
9							
10							
						Total	**23,49,579**
					Add GST @	18	**4,22,924**
Remarks:						**Total amount including taxes for work done**	**27,72,503**

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY
12 SEP 2024
SURESH
PROJECT MANAGER

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 Mehta (for GHT + GMR), Sachin (for Vivopolis), 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 email. 11. Contractors must submit original bills at HO (can be sent by courier).

SREE SRINIVASA CONSTRUCTIONS
House N0 3-14-1/1,Street No 2,
Srinivasapuram,Ramanthapur,
Uppal, Hyderabad, Pin 500013,
PH : 9845544535
GST IN : 36ADQFS8506G1ZM

Invoice No : SSVC/2024-25/002

Date : 06/09/2024

INVOICE

To,

MODI GV VENTURES LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36ABUFM6980A1ZU

P.O.NO.20240809034

Sl No	Description		Amount in Rs.
	Towards : Vivopolis		
1	CONST- RCC 205-CONSTRUCTION- Footing- Shuttering sqm 14571*46		670266.00
2	CONST -RCC-2640-CONSTRUCTION Footing-Concreeting-Material- cum 10344*142		1468848.00
3	CONST -RCC-2744-CONSTRUCTION Footing PCC - Concreting-Labour-CUM 4830*7.50		36225.00
4	CONST -RCC-6417-CONSTRUCTION Footing PCC Concreting Material- cum 1584*110		174240.00
		Taxable Value	2349579.00
		CGST 9%	211462.11
		SGST 9%	211462.11
		Total Value	2772503.22

Amount in Words :- Twenty Seven Lakh Seventy Two Thousand Five Hundred And Three Only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 1592
Date 6/9/24
Sign.
SEC'BAD

SREE SRINIVASA CONSTRUCTIONS

Sree Srinivasa Construction

Authorised Signature

Work Order

Original

From Company:	Modi GV Ventures LLP 5-4-187/3&4, IInd FloorSoham MansionM.G Road, Hyderabad. Hyderaba,Telangana,500003 GSTNO:36ABUFM6980A1ZU	Delivery Location:	Vivopolis Sy.No 228/4,Turkapally,ShamirpetMedchal, Ranga Reddy Dist. Secunderabad,Telangana,500078 Suresh,9502232100

Supplier Details				
Sree Srinivasa Constructions 3-14-16/1 Street no 2 Srinivasapuram, Ramanthapur Hyderabad, 500013 GSTIN:36ADQFS8506G1ZM B.Srinivasa Reddy, 9845544535 ssvc.bsr@gmail.com	PO No	20240809034	Quote No	
	PO Date	09 Aug 2024	Quote Date	10 Aug 2024
	Supply Type	Work Order	Requisition Num	20240809030

<table>
<tr><th>SNo.</th><th>Item Name</th><th>Qty</th><th>Rate</th><th>Dis%</th><th>Taxable Amount</th><th colspan="6">GST%</th><th>Amount</th></tr>
<tr><td></td><td></td><td></td><td></td><td></td><td></td><td>IGST%</td><td>CGST%</td><td>SGST%</td><td>IGST AMT</td><td>CGST AMT</td><td>SGST AMT</td><td></td></tr>
<tr><td>1</td><td>CONST-RCC7205-Construction-Footing -Shuttering--sqm</td><td>14,571.00</td><td>46.00</td><td>0%</td><td>6,70,266</td><td>0%</td><td>9%</td><td>9%</td><td>0</td><td>60,324</td><td>60,324</td><td>7,90,914</td></tr>
<tr><td>Addl Spec</td><td colspan="12">Consider UOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting.</td></tr>
<tr><td>2</td><td>CONST-RCC2640-Construction-Footing -Concreting - Material--cum</td><td>10,344.00</td><td>142.00</td><td>0%</td><td>14,68,848</td><td>0%</td><td>9%</td><td>9%</td><td>0</td><td>1,32,196</td><td>1,32,196</td><td>17,33,241</td></tr>
<tr><td>Addl Spec</td><td colspan="12">Consider UOM as cft, rates & quantities are given for unit cft</td></tr>
<tr><td>3</td><td>CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum</td><td>4,830.00</td><td>7.50</td><td>0%</td><td>36,225</td><td>0%</td><td>9%</td><td>9%</td><td>0</td><td>3,260</td><td>3,260</td><td>42,746</td></tr>
<tr><td>Addl Spec</td><td colspan="12">Consider UOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting.</td></tr>
</table>

4	CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum	1,584.00	110.00	0%	1,74,240	0%	9%	9%	0	15,682	15,682	2,05,603
Addl Spec	Consider UOM as cft, rates & quantities are given for unit cft											
								Total Amount ...	0	2,11,462	2,11,462	27,72,503
Rupees in words : Twenty Seven Lakhs Seventy Two Thousands Five Hundred And Three 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 charges for shuttering and bar bending, labour and material charges for concrete excludes steel material etc. as per Engineer in charge.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	As per Agreement.
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 :	Vivopolis - RCC works Up to Plinth Beam

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.