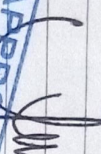
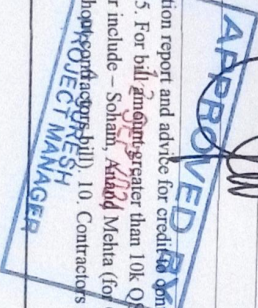


Company	Modi GV Ventures LLP	Name of contractor	Sree Srinivasa Construction	Sl. No. site bills reg.			
Project/site	VIVOPOLIS	Nature of work	RCC	Dt. site bills reg.	11060		
Block no.	NA	Work done from date	01-05-2024	M-codex bill ID.	12-09-2024		
WO no.	20240809034	Work done to date	31-05-2024	WO issued ?			
WO date	09-08-2024	Contractor bill 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	Footings pcc concreting Labor	4,830	Cft		8	36,225
4	VIVOPOLIS	Footings concreting Material	1,584	Cft		110	1,74,240
5							
6							
7							
8							
9							
10							
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 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 contractor 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).							
Remarks:							
Total amount including taxes for work done							
Add GST @ 18							
Total 23,49,579							
4,22,924							
27,72,503							

SREE SRIWASA CONSTRUCTIONS

House No 3-14-1/1, Street No 2,

Srinivasapuram, Ramanthapur,

Uppal, Hyderabad, Pin 500013,

PH : 9845544535

GST IN : 36ADQF58506G1ZM

INVOICE

MODI GV VENTURES LLP

#5-4-187/3&4, 2nd Floor,

Soham Mansion, M G Road

Secunderabad - 500003

GST IN : 36ABUFM6980A1ZU

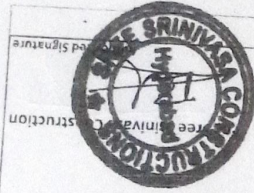
P.O. No. 20240809034

Invoice No : SSVC/2024-ZS/002

Date : 06/09/2024

SI No	Description	Amount in Rs.
1	CONST. RCC 205-CONSTRUCTION- Footings- Shutting sqm 14571.46	670266.00
2	CONST. -RCC-2640-CONSTRUCTION Footings-Concreting-Material- cum 10344*142	1468848.00
3	CONST. -RCC-2744-CONSTRUCTION Footings PCC - Concreting-Labour-CUM 4830*7.50	36225.00
4	CONST. -RCC-6417-CONSTRUCTION Footings 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.



Work Order

Original

From Company:	Modi GV Ventures LLP 5-4-187/3&4, IInd Floor Soham MansionM.G Road, Hyderabad. Hyderabad, Telangana, 500003 GSTNO:36ABU/FM6980A1ZU
Delivery Location:	Vivopalis Sy.No 228/4, Turkapally, Shamirpet Medchal, 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	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-RCC7205-Construction-Footing-Shuttering--sqm	14,571.00	46.00	0%	6,70,266	0%	9%	9%	0	60,324	60,324	7,90,914	
Addl Spec	Consider UOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting.												
2	CONST-RCC2640-Construction-Footing-Concreting - Material--cum	10,344.00	142.00	0%	14,68,848	0%	9%	9%	0	1,32,196	1,32,196	17,33,241	
Addl Spec	Consider UOM as cft, rates & quantities are given for unit cft												
3	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	4,830.00	7.50	0%	36,225	0%	9%	9%	0	3,260	3,260	42,746	
Addl Spec	Consider UOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting.												

Work Order

Original

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														
Rupees in words : Twenty Seven Lakhs Seventy Two Thousands Five Hundred And Three Only.										Total Amount ...		0	2,11,462	2,11,462	27,72,503

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

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 shuttering and bar bending, labour and material charges for concrete excludes steel material etc. as per Engineer in charge.

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

As per Agreement.

As per Agreement.

As per Agreement.

QC inspection as per company policy shall be strictly followed.

As per Agreement.

As per Agreement.

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

Vivopols - 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.