1709209412_Intl memo no. 918-001 KUMAR

Company	Modi GV Ventures LLP	Name of contractor	Sree Srinivasa Constructions	Sl. No. site bills reg.	11030
Project/site	VIVOPOLIS	Nature of work	RCC Turnkey work	Dt. site bills reg.	25-10-2024
Block no.	NA	Work done from date	25-08-2024	M-codex bill ID.	
WO no.	20240910030	Work done to date	10-10-2024	WO issued ?	Yes
WO date	10-09-2024	Contractor bill no.	10030	GST bill required?	Yes

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	2nd Slab	Rcc Colukmn no2 Casting	1,464	Cft		142.00	2,07,888
2		Column no24 Shuttering work done	3,165	Sft		46	1,45,590
3		Slab no2 Concreting Material	6,902	Cft		142	9,80,084
4		Slab no2 Shuttering work done	15,646	Sft		46	7,19,716
5							
6							
7							
8							
9							
10							
						Total	**20,53,278**
					Add GST @18%		**3,69,590**
						Total amount including taxes for work done	**24,22,868**

Remarks:

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

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).

APPROVED BY
25 OCT 2024
A. SURESH
PROJECT MANAGER

SREE SRINIVASA CONSTRUCTIONS

H No 3-14-1/1, Street No 2, Srinivasapuram, Ramanthapur
Medchal Malkajgiri, Uppal Hyderabad , Pin 500013

P H No 9845544535
GST IN : 36ADQFS8506G1ZM

TAX INVOICE

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

Invoice No : SSVC/2024-25/004

Date : 12/11/2024

Sl No	Description		Amount in Rs.
	Towards :- VIVOPOLIS		
1	RCC WORK Column No 2 Casting @ 1464*142		207888.00
2	Column No 2 Shuttering Work @ 3165*46		145590.00
3	Slab No 2 Shuttering Work @ 15646*46		719716.00
4	Slab no 2 Concreeting Material @ 6902*142		980084.00
		Taxable Value	2053278.00
		IGST @ 18%	369590.00
		Total Value	2422868.00

Amount in Words :-Twenty Four Lakhs Twenty Two Thousand Eight Hundred Sixty Eight Only.

For Sree Srinivasa Construction

Authorized Signature