

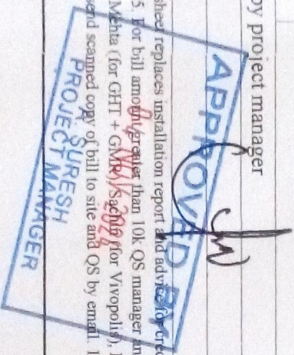
Sri Sreenivasa constructions labor bill

Company	Modi GV Ventures LLP			Name of contractor	Sri Sreenivasa Constructions	Sl. No. site bills reg	110806	
Project/site	Vivoplis			Nature of work	RCC work	Dt. site bills reg	04-11-2024	
Block no.				Work done from date	15-10-2024	M-codex bill ID.		
WO no.	20240910035			Work done to date	02-11-2024	WO issued ?	Yes	
WO date	10-Sep-24			Contractor bill no	11806	GST bill required?	Yes	
Sl. No	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	RCC Work	Col no5 & Staircase Shuttering work Labor		3,003	Sft		57	1,71,321
2	RCC Work	Slab no5 Shuttering work Labor		15,129	Sft		57	8,63,109
3								
4								
5								
6								
7								
8								-
9								-
10								-
Total								10,34,431
Add GST @ 18.00%								1,86,197
Total amount including taxes for work done								12,20,628

Remarks:

Approved by project manager

Sign:  Approved by QS team

Date:  Sign: Approved by Director/E&D team

Notes: 1. This sheet replaces installation report and advice 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 - Solham, Anand Mehta (for GHI + GMA) / Solham (for Vivoplis), B. anand Kumar (for NCH + 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 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/2024-25/007

Date : 22/11/2024

SI No	Description	Amount in Rs.
	Towards :- VIVOPOLIS	
1	Column No 5 Shuttering Work @ 3003*57.05	171321.15
2	Slab No 5 Shuttering Work @ 15129*57.05	863109.45
Taxable Value		1034430.60
SGST @ 9%		93098.75
SGST @ 9%		93098.75
Total Value		1220628.11

Amount in Words :- Twelve Lakhs Twenty Thousand Six Hundred And Twenty Eight Only.

For Sree Srinivasa Construction

Authorized Signature