

Company	Modi GV Ventures LLP	Name of contractor	Sree Srinivasa Construction	Sl. No. site bills reg.	11001	
Project/site	VIVOPOLIS	Nature of work	RCC	Dt. site bills reg.	12-09-2024	
Block no.	NA	Work done from date	01-05-2024	M-codex bill ID.		
W/O no.	20240625044	Work done to date	23-06-2024	W/O issued ?		
W/O date	25-06-2024	Contractor bill no.	1	GST bill required?	NO	
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate	Amount
1	VIVOPOLIS	Column no1 shuttering Labor	6,792	sqm	46.00	3,12,432
2	VIVOPOLIS	Column no1 Concreting material	2,937	cum	142	4,17,054
3	VIVOPOLIS	Slab1 & beam no1 Concreting material	11,717	cum	142	16,63,814
4	VIVOPOLIS	Slab1 & beam no1 Shuttering Labor	21,852	sqm	46	10,05,192
5						
6						
7						
8						
9						
10						
Total						33,98,492
Add GST @						18
Total amount including taxes for work done						40,10,220
Remarks:						
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 bill of material for 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 ~~Solman~~ Anand Melha (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).

A. SURESH
PROJECT MANAGER

Work Order

Original

From Company:

Modi GV Ventures LLP
5-4-187/3&4, 1Ind Floor Soham MansionM,G Road,
Hyderabad.
Hyderabad, Telangana, 500003
GSTNO:36ABUFM6980A1ZU

Delivery Location:

Vivopollis
Sy.No 228/4, Turkapally, Shanirpet 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

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC8210-Construction-Column 1-Shuttering--sqm	6,792.00	46.00	0%	3,12,432	0%	9%	9%	0	28,119	28,119	3,68,670
Addl Spec	Consider UOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting.											
2	CONST-RCC8886-Construction-Column 1-Concreting - Material--cum	2,937.00	142.00	0%	4,17,054	0%	9%	9%	0	37,535	37,535	4,92,124
Addl Spec	Consider UOM as cft, rates & quantities are given for unit cft											
3	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum	11,717.00	142.00	0%	16,63,814	0%	9%	9%	0	1,49,743	1,49,743	19,63,301
Addl Spec	Consider UOM as cft, rates & quantities are given for unit cft											

Work Order

Original

4	CONST-RCC7624Construction-Slab 1 & Slab beams-Shuttering--sqm	21,852.00	46.00	0%	10,05,192	0%	9%	9%	0	90,467	90,467	11,86,127	
Addl Spec	Consider UOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting												
Rupees in words : Forty Lakhs Ten Thousands Two Hundred And Twenty One Only.										Total Amount ...			
										0	3,05,864	3,05,864	40,10,221

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, As 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 for Slab-01 incl. concrete Material

Notes:

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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.

SREE SRINIVASA CONSTRUCTIONS

Invoice No : SSVC/2024-25/001

House NO 3-14-1/1, Street No 2,
Srinivasapuram, Ramanthapur,
Uppal, Hyderabad, Pin 500013,
PH : 9845544535

Date : 06/09/2024

GST IN : 36ADQF58506G1ZM

P.O. 20240625042

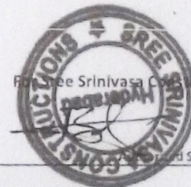
INVOICE

To,

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

Sl No	Description	Amount in Rs.
	Towards : Vivopolis	
1	CONST- RCC 8210-CONSTRUCTION- Column 1- Shuttering (sqm) 6792*46	312432.00
2	CONST -RCC-886-CONSTRUCTION Column 1- Concreting- Material-CUM 2937*142	417054.00
3	CONST -RCC-883-CONSTRUCTION Slab 1 & Slab Beams- Concreting- Material-CUM 11717*142	1663814.00
4	CONST -RCC-7624-CONSTRUCTION Slab 1 & Slab Beams-Shuttering- sqm 21852*46	1005192.00
Taxable Value		3398492.00
CGST 9%		305864.28
SGST 9%		305864.28
Total Value		4010220.56

Amount in Words :- Fourty Lakh Ten Thousand Two Hundred And Twenty Only.



For Sree Srinivasa Construction

Authorized Signature