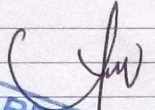
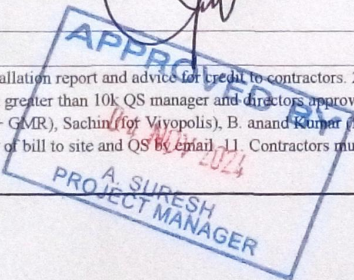


Sri Sreenivasa constructions labor bill

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 RMC Material		1,392	Sft		142	1,97,664
2	RCC Work	Slab no5 RMC Material		6,569	Sft		142	9,32,798
3								
4								
5								
6								
7								
8								
9								
10								
Total								11,30,462
Add GST @								18.00%
								2,03,483
Total amount including taxes for work done								13,33,945
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).								



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 : 36ADQF58506G1ZM

TAX INVOICE

To,
MODI GV VENTURES LLP
#15-4-187/3&4, 2nd Floor,
Soham Mansion , M G Road
Secunderabad - 500003
GST IN : 36ABUFM6980A1ZU

Invoice No : SSVCL/2024-25/006

Date : 21/11/2024

Sl No	Description	Amount in Rs.
Towards :- VIVOPOLIS		
1	Column No 5 + Staircase-material @ 1392*142	197664.00
2	Slab No 5 Material @ 6569*142	932798.00
Taxable Value		1130462.00
SGST @ 9%		101741.58
SGST @ 9%		101741.58
Total Value		1333945.16

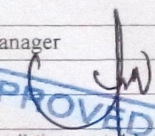
Amount in Words :- Thirteen Lakhs Thirty Three Thousand Nine Hundred And Forty Five Only.

For Sree Srinivasa Construction

Authorized Signature

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				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
SURESH
PROJECT MANAGER

SREE SRINIVASA CONSTRUCTIONS

H No 3-1-4-1/1, Street No 2, Srinivasapuram, Bamanthapur
Medchal Malkajgiri, Uppal Hyderabad . Pin 500013

P H No 9845544515

GST IN : 36ADQF58506G1ZM

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 : SSVIC/2024-25/007

Date : 22/11/2024

Sl 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