

Company	Modi GV Ventures LLP		Name of contractor	Sree Srinivasa Constructions	Sl. No. site bills reg.	11034			
Project/site	VIVOPOLIS		Nature of work	RCC Turnkey work	Dt. site bills reg.	06-12-2024			
Block no.	NA		Work done from date	05-11-2024	M-codex bill ID.				
WO no.	20241122008		Work done to date	05-12-2024	WO issued ?	Yes			
WO date	22-11-2024		Contractor bill no.	10030	GST bill required?	Yes			
Sl. No.	Unit/floor no	Details of work			Qty	Units	Rate IID	Rate	Amount
1	6 TH Slab	Column no 6 Concreting Material work done			1,392	Cft		142	1,97,664
2		Slab no 6 Concreting Material			6,704	Cft		142	9,51,968
3									-
4									-
5									
6									
7									
8									
9									
10									
				Total				11,49,632	
				Add GST @18%				2,06,933	
				Total amount including taxes for work done				13,56,565	
Remarks:									
Approved by project manager	Sign:		Approved by QS team		Sign:		Approved by Director/E&D team		
Date:	Date:		Date:		Date:		Date:		

Notes: 1. This sheet replaces installation report and invoice 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 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
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/2024-25/018

Date : 09/01/2025

Sl No	Description	Amount in Rs.
	Towards :- VIVOPOLIS	
1	Column No 6 Concreting Material @ 1392*142	197664.00
2	Slab No 6 Concreting Material @ 6704*142	951968.00
Taxable Value		1149632.00
SGST @ 9%		103466.88
SGST @ 9%		103466.88
Total Value		1356565.76

Amount in Words :-Thirteen Lakhs Fifty Six Thousand Five Hundred And Sixty Five Only.

For Sree Srinivasa Construction



Authorized Signature

From Company:	Modi GV Ventures LLP 5-4-18/7/3&4, IInd Floor Soham Mansion M.G Road, Hyderabad.	Delivery Location:	Vivopolis Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana, 500078 Suresh, 9502232100
	Hyderabad, 500003 GSTNO:36ABUFM6980A1ZU		

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	20241122008	Quote No		
					PO Date	22 Nov 2024	Quote Date	22 Nov 2024	
					Supply Type	Work Order	Requisition Num	20241122013	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount
1	CONST-RCC2923-Construction-Column 6-Concreting - Material--cum	1,392.00	142.00	0%	1,97,664	IGST%	CGST%	SGST%	
						0%	9%	0	17,790
									17,790
Addl Spec	Consider UOM as cft, rates & quantities are given for unit cft								
2	CONST-RCC3121-Construction-Slab 6-Concreting-Material--cum	6,704.00	142.00	0%	9,51,968	IGST%	CGST%	SGST%	
						0%	9%	0	85,677
									85,677
Addl Spec	Consider UOM as cft, rates & quantities are given for unit cft								
						Total Amount ...			
Rupees in words : Thirteen Lakhs Fifty Six Thousands Five Hundred And Sixty Six Only.						0	1,03,467	1,03,467	13,56,566

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

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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.