

Company	Modi GV Ventures LLP	Name of contractor	Sree Srinivasa Constructions	Sl. No. site bills reg.	11035		
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.	20241122005	Work done to date	05-12-2024	WO issued ?	Yes		
WO date	22-11-2024	Contractor bill no.	10035	GST bill required?	Yes		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	6 TH Slab	Column no 6 Shuttering work done	3,003	Sft		61	1,82,282
2		Slab no 6 Shuttering work done	14,704	Sft		61	8,92,533
3							-
4							-
5							
6							
7							
8							
9							
10							
						Total	10,74,815
						Add GST @18%	1,93,466
						Total amount including taxes for work done	12,68,281
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 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 includes: 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 contractor bills). 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

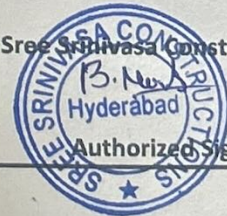
To,
MODI GV VENTURES LLP
#5-4-187/3&4,2nd Floor,
Soham Mansion ,M G Road
Secunderabad - 500003
GST IN : 36ABUFM6980A1ZU

Invoice No : S SVC/2024-25/017
Date : 08/01/2025

SI No	Description	Amount in Rs.
	Towards :- VIVOPOLIS	
1	Column No 6 Shuttering Work @ 3003*60.70	182282.00
2	Slab No 6 Shuttering Work @ 14704*60.70	892533.00
Taxable Value		1074815.00
SGST @ 9%		96733.35
SGST @ 9%		96733.35
Total Value		1268281.70

Amount in Words :-Twelve Lakhs Sixty Eight Thousand Two Hundred And Eighty One Only.

For Sree Srinivasa Construction



Authorized Signature

Work Order

Original

From Company:	Modi GV Ventures LLP 5-4-187/3&4, IInd Floor Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana, 500003 GSTNO:36ABUFM6980A1ZU	Delivery Location:	Vivopalis Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana, 500078 Suresh, 9502232100
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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			20241122005			Quote No					
PO Date			22 Nov 2024			Quote Date			22 Nov 2024		
Supply Type			Work Order			Requisition Num			20241122011		
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount	
1	CONST-RCC4165-Construction-Column 6-Shuttering--sqm	3,003.00	60.70	0%	1,82,282	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
						0%	9%	9%	0	16,405	16,405
Addl Spec	Consider UOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting.										
2	CONST-RCC5274-Construction-Slab 6-Shuttering--sqm	14,704.00	60.70	0%	8,92,533	0%	9%	9%	0	80,328	80,328
											10,53,189
Addl Spec	Consider UOM as sft, rates & quantities are given for unit sft, work includes shuttering+Barbending+Concreting.										
						Total Amount ...			0	96,733	96,733
											12,68,282
Rupees in words : Twelve Lakhs Sixty Eight Thousands Two Hundred And Eighty Two Only.											

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.