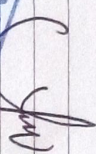


Sri Sreenivasa constructions labor bill

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	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 advice on bill 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 director 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 Vivoplis), B. Anand Kumar (for NGH + NRX). 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 & E&D.

PROJECT MANAGER

APPROVED

2024

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/2024-25/006

Date : 21/11/2024

SI 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 Fourty Five Only.

For Sree Srinivasa Construction

Authorized Signature