

Company	MODI GV VENTURES LLP		Name of contractor		Jayaram, Nenavath	Sl. No. site bills reg.	11822	
Project/site	VIVOPOLIS		Nature of work		Water proofing	Dt. site bills reg.	25-10-2025	
Block no.	NA		Work done from date		10-10-2025	M-codex bill ID		
WO no.	20251021020		Work done to date		16-10-2025	WO issued ?	Yes	
WO date	21-10-2025		Contractor bill no.		11307	GST bill required?	No	
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	
1	VIVOPOLIS	Additional UG Sump & Headrooms water proofing work done		1,927	Sft		30	
2							57,810	
3								
4								
5								
6								
9								
10								
Remarks:							As Per Workorder Rates	57,810
Approved by project manager							Total amount including taxes for work done	57,810
Sign:							Approved by Director/E&D team	
Date:							Sign:	
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 include - Sohram, Anand Mehla (for GHF + 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).							Date:	

A SURESH
PROJECT MANAGER

Measurement Sheet

Company Name: Modi GV Ventures LLP
 Project: VIVOPOLIS
 Description: Water proofing work done details
 Prepared By: A Suresh
 Date: 25 October 2025
 Name of the Contractor: Jayaram . Nenavath
 Flat no

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	Remarks
1	Water proofing	Additional ug sump & Headrooms	1,927	1	1	1	1,927	Sft	1,927	

APPROVED BY
 24 OCT 2025
 A SURESH
 PROJECT MANAGER

Work Order

From Company:	Modi GV Ventures LLP 5-4-187/3&4, 1Ind FloorSoham MansionM.G Road, Hyderabad. Hyderabad, Telangana,500003 GSTNO:36ABUFM6980A1ZU	Delivery Location:	Vivopolis Sy.No 228/4,Turkapally,ShamirpetMedchal, Ranga Reddy Dist. Secunderabad, Telangana,500078 Suresh,9502232100
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Original

Supplier Details							
Nenavath Jayaram Flat no: HIG 25 Moosapet Bharath Nagar Hyderabad, TG,				PO No	20251021020	Quote No	
Nenavath Jayaram, 9010039433 NA				PO Date	21 Oct 2025	Quote Date	22 Oct 2025
				Supply Type	Work Order	Requisition Num	20251021015
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%	
						IGST%	CGST%
						IGST AMT	CGST AMT
						SGST%	SGST AMT
						IGST AMT	CGST AMT
						SGST AMT	SGST AMT
1	CONST - CIVIL9845- Construction - Civil--- Waterproofing 1--sqm	1,927.00	30.00	0%	57,810	0%	0
						0%	0
57,810							
Addl Spec	Consider UOM as Sft. Additional UG Sump & Staircase Head Rooms water proofing works.						
Rupees in words : Fifty Seven Thousands Eight Hundred And Ten Only.						Total Amount ...	0 0 0 0 0 0 0 57,810

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

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.

Scope of work includes Labour + Material charges for Water proofing screeding works including chemical. Surface to be cleaned and prepared for water proofing for along the walls internally and the bottom slab. Mixed with all the necessary chemical's as instructed by the site incharge.

Payment shall be made based on progress of work, A per advice of site engineers.

Bill for Consumable charges

Jayaram Nenavath
H.no 1/121/26

Borabonada , Ameerpet

Date:25-10-2025

In favor of: Modi GV Ventures LLP
ject / Site: Vivopolis
Location: Turkapalli

Type of Work: Waterproofing work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Water Proofing work done Additional sump & head rooms in terrace area Total Amount is s Rs : 57,810/- Work Done from 08-08-2024 to 16-10-2025	Rs11,562/-

Amount in word : Eleven Three Thousand Five hundred Sixty Two only /-

Sing

Bill for Labor charges

Jayaram Nenavath
H.no 1/121/26

Borabonada , Ameerpet

Date:25-10-2025

In favor of: Modi GV Ventures LLP
ject / Site: Vivopolis
Location: Turkapalli

Type of Work: Waterproofing work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Water Proofing work done Additional sump & head rooms in terrace area Total Amount is s Rs : 57,810/- Work Done from 08-08-2024 to 16-10-2025	Rs 23,124/-

Amount in word : Twenty Three Thousand One hundred Twenty Four only /-

Sing

Bill for Hire Equipment charges

Jayaram Nenavath
H.no 1/121/26

Borabonada , Ameerpet

Date:25-10-2025

In favor of: Modi GV Ventures LLP
ject / Site: Vivopolis
Location: Turkapalli

Type of Work: Waterproofing work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Water Proofing work done Additional sump & head rooms in terrace area Total Amount is s Rs : 57,810/- Work Done from 08-08-2024 to 16-10-2025	Rs 23,124/-

Amount in word : Twenty Three Thousand One hundred Twenty Four only /-

Sing