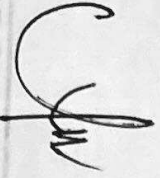


Company	MODI GV VENTURES LLP	Name of contractor	Prasad Choudarary	Sl. No. site bills reg.	11812		
Project/site	VIVOPOLIS	Nature of work	Civil work	Dt. site bills reg.	21-10-2025		
Block no.	NA	Work done from date	25-07-2025	M-codex bill ID.			
WO no.	20250726032	Work done to date	15-10-2025	WO issued ?	Yes		
WO date	26-07-2025	Contractor bill no.	11305	GST bill required?	No		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	2nd floor	Internal brickwork	10,288	Sft		23.0	2,36,624
2		Plastering work	9,901	Sft		23	2,27,723
3	3rd floor	Internal brickwork	10,288	Sft		25	2,57,200
4		Plastering work	9,901	Sft		25	2,47,525
5	4th Floor	Internal brickwork	10288	Sft		27.00	2,77,776
6		Plastering work	9,901	Sft		27.00	2,67,327
7	Terrace	Internal brickwork	955	Sft		29.00	27,695
8		Plastering work	1,506	Sft		29.00	43,674
9							
10							
			As Per Workorder Rates				15,85,544
			Add GST @				
			Total amount including taxes for work done				15,85,544
Remarks:							
Approved by project manager	Sign:		Approved by QS team		Sign:		Approved by Director/E&D team
Date:	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 - Sohann, 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 H/O (can be sent by courier).

A. SURESH
PROJECT MANAGER

Estimate Sheet									
Company Name:	Modi GV Ventures LLP					workdone from date :08-08-2025			
Project:	VIVOPOLIS					work done todate 16-10-2025			
work description:	Civil work done 2nd to 4th Floor								
Prepared By	A Suresh					Approved by:			
Name of the Contractor	Prasad Chaudary					Sign:			
Date:	18 October 2025								
		A			C	D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	2nd floor brick work	10,288	Sft	23	2,36,624				
	plastering work	9,901	Sft	23	2,27,723				
2	3rd floor brick work	10,288	Sft	25	2,57,200				
	plastering work	9,901	Sft	25	2,47,525				
3	4th floor brick work	10,288	Sft	27	2,77,776				
	plastering work	9,901	Sft	27	2,67,327				
4	Terrace floor brick work	955	Sft	29	27,695				
	plastering work	1,506	Sft	29	43,674				
						15,85,544			



APPROVED BY

19 OCT 2025

A SURESH
PROJECT MANAGER

Measurement Sheet																		
Company Name:		Modi GV Ventures LLP																
Project:		VIVOPOLIS																
Description:		Civil work done 2nd to 4th Floor																
Prepared By:		A Suresh																
Date:		18 October 2025																
Name of the Contractor:		Prasad Chaudary																
Flat no		A		B		C		D		E=AxBxCxD		F		G=Sum of E		Remarks		
S No.		Length		Width		Height		Nos.		Quantity		Units		Item Head Total				
1		Civil work 2nd Floor		10,288		1		1		1		10,288		Sft		10,288		
		Plastering work		9,901		1		1		1		9,901		Sft		9,901		
2		3rd Floor		10,288		1		1		1		10,288		Sft		10,288		
		Plastering work		9,901		1		1		1		9,901		Sft		9,901		
3		4th Floor		10,288		1		1		1		10,288		Sft		10,288		
		Plastering work		9,901		1		1		1		9,901		Sft		9,901		
4		Terrace Floor		100 mmBrick work		955		1		1		955		Sft		955		
		Plastering work		1,506		1		1		1		1,506		Sft		1,506		

Bill for Consimable charges

Mallesham
H.no 1/121/6,

Shakthisai Nagar , Mallpauri

Date:18-10-2025

In favor of: Mehta & Modi realty Kowkur LLP
Project / Site: GHT
Location: Kowkuri

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

S No.	Description	Amount
1.	Brief description of work done: Towards:- Flat no A-503 Large tile laying work done Total Amount is s Rs : 42,790/- Work Done from 12-10-2025to 16-10-2025	Rs 8,558/-

Amount in word Eight thousand Five hundred Fifty Eight only /-

Sing

Bill for Labour charges

Prasad Civil work
H .no 1/128/6,
Balaji Nagar,
Yapral

Date: 21-10-2025

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

Type of Work: Civil work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Internal 2 nd Floor & 3 rd Floor brick works & plastering work done Total Amount is s Rs : 15,85,544/- Work Done from 25-07-2025 to 16-10-2025	Rs 6,34,217/-

Amount in words: Six Lack Thirty Four Thousand Two hundred seventeen only /-

Sing

Bill for Hire Equipment charges

Prasad Civil work
H.no 1/128/6,
Balaji Nagar,
Yapral

Date: 21-10-2025

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

Type of Work: Civil work
Towards: Allowance for huire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Internal 2 nd Floor & 3 rd Floor brick works & plastering work done Total Amount is s Rs : 15,85,544/- Work Done from 25-07-2025 to 16-10-2025	Rs 6,34,217/-

Amount in words: Six Lack Thirty Four Thousand Two hundred seventeen only /-

Sing

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																									
Prasad Civil Work Balaji Nagar, 9-160-9-11 Shamirpet mandal,pin code:500087 Hyderabad, TG, 500087 GSTIN:36AXLPC9988KIZK prasad chowdary, 8247297484 prasadchoudary516@gmail.com																									
PO No		20250726032		Quote No																					
PO Date		26 Jul 2025		Quote Date		26 Jul 2025																			
Supply Type		Work Order		Requisition Num		20250726019																			
SNo.		Item Name		Qty		Rate		Dis%		Taxable Amount		GST%		Amount											
1		CONST - CIVIL4041- Construction - Civil---Internal plastering 3---sqm		9,901.00		23.00		0%		2,27,723		IGST% 0%		CGST% 9%		SGST% 9%		IGST AMT 0		CGST AMT 20,495		SGST AMT 20,495		2,68,713	
Addl Spec		Consider UOM as Sft. Second Floor Internal plastering.																							
2		CONST - CIVIL1097- Construction - Civil---Internal plastering 4---sqm		9,901.00		25.00		0%		2,47,525		0%		9%		9%		0		22,277		22,277		2,92,080	
Addl Spec		Consider UOM as Sft. Third Floor Internal plastering.																							
3		CONST - CIVIL3160- Construction - Civil---Internal plastering 5---sqm		9,901.00		27.00		0%		2,67,327		0%		9%		9%		0		24,059		24,059		3,15,446	
Addl Spec		Consider UOM as Sft. Fourth Floor Internal plastering.																							

Work Order

Original

4	CONST - CIVIL3417- Construction - Civil---Internal plastering 6--sqm	1,506.00	29.00	0%	43,674	0%	9%	9%	0	3,931	3,931	51,535
Addl Spec	Consider UOM as Sft. Terrace Floor Internal plastering.											
5	CONST - CIVIL1198- Construction - Civil---Brick work 3-100mm-sqm	10,288.00	23.00	0%	2,36,624	0%	9%	9%	0	21,296	21,296	2,79,216
Addl Spec	Consider UOM as Sft. Second Floor 4" brick work.											
6	CONST - CIVIL5285- Construction - Civil---Brick work 4-100mm-sqm	10,288.00	25.00	0%	2,57,200	0%	9%	9%	0	23,148	23,148	3,03,496
Addl Spec	Consider UOM as Sft. Third Floor 4" brick work.											
7	CONST - CIVIL5482- Construction - Civil---Brick work 5-100mm-sqm	10,288.00	27.00	0%	2,77,776	0%	9%	9%	0	25,000	25,000	3,27,776
Addl Spec	Consider UOM as Sft. Fourth Floor 4" brick work.											
8	CONST - CIVIL5351- Construction - Civil---Brick work 6-100mm-sqm	955.00	29.00	0%	27,695	0%	9%	9%	0	2,493	2,493	32,680
Addl Spec	Consider UOM as Sft. Terrace Floor 4" brick work.											
									Total Amount ...		0	1,42,699
											1,42,699	18,70,942

Rupees in words : Eighteen Lakhs Seventy Thousands Nine Hundred And Forty Two Only.

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

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.

Abstract

ESTIMATE SHEET						
Company Name:		Modi GV Ventures LLP		Approved by:		
Project:		Vivopolis				
Work Description:		Internal - Civil Works (Labour)		Contractor: Prasad Chowdhary		
Prepared By		QS,HO		Start Date:		
Date:		24.07.2025		End Date:		
S No.	Item Head	Item Description	Quantity	Units	Rate Rs.	Amount RS.
1	Second Floor	100mm Brickwork	10,288	Sft	23.00	2,36,624
		Internal Plastering	9,901	Sft	23.00	2,27,723
2	Third Floor	100mm Brickwork	10,288	Sft	25.00	2,57,200
		Internal Plastering	9,901	Sft	25.00	2,47,525
3	Fourth Floor	100mm Brickwork	10,288	Sft	27.00	2,77,776
		Internal Plastering	9,901	Sft	27.00	2,67,327
4	Terrace Floor	100mm Brickwork	955	Sft	29.00	27,695
		Internal Plastering	1,506	Sft	29.00	43,674
Total value of work excl. Tax						15,85,544

SKU Code
 1198
 4041
 5285
 1097
 5482
 3160
 5351
 3417.

APPROVED BY
 25 JUL 2025
 S UMESH KANNA
 ENGINEER (Q.S.)

APPROVED BY
 25 JUL 2025
 SOHAM MODI

Prasad

Mant