

Company	MODI GV VENTURES LLP		Name of contractor	Kilash Panday	Sl. No. site bills reg.		11825
Project/site	VIVOPOLIS		Nature of work	Civil work	Dt. site bills reg.		25-10-2025
Block no.	NA		Work done from date	01-10-2025	M-codex bill ID		
WO no.	20251018010		Work done to date	25-10-2025	WO issued ?	Yes	
WO date	18-10-2025		Contractor bill no.	11321	GST bill required?	No	
Sl. No.	Unit/floor no.	Details of work		Qty	Units	Rate ID	Rate
1	VIVOPOLIS	Fire pump room brick work		309	Sft		19
2		Service lift brick work		116	Sft		19
3		Internal Plastering		231	Sft		19.00
4		Internal Plastering		310	Sft		19.00
5		service lift internal plastering first floor		292	Sft		21
6		Fire pump room Plastering work		619	Sft		19.00
7		PHE Room plastering work		936	Sft		19.00
8		Basement floor security room plastering work		281	Sft		19
9		Fire pump room kali finishing work		408.0	Sft		16.00
10		PHE Room room kali finishing work		342.0	Sft		16.00
11		PHE Room brick work		477	Sft		19.00
12		Basement floor security room brick work		141	Sft		19
13		Service lift brick work ground floor		155.0	Sft		19.00
14		service lift plastering ground floor		146.0	Sft		21.00
						As Per Workorder Rates	
						Add GST @	
						Total amount including taxes for work done	
						89,123	
Remarks:							
Approved by project manager				Approved by QS team			
Sign:				Sign:			
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/estimate more 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
PROJECT MANAGER

Work Order

Original

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											
Kailash Panday Flat no 24-42 CSI Colony Balaji Nager, Kapra, Secunderabad, TG, 500087 GSTIN:36BDAPK8279D1ZG Kailash Panday, 9030076218 NA											
PO No		20251018010		Quote No							
PO Date		18 Oct 2025		Quote Date		22 Oct 2025					
Supply Type		Work Order		Requisition Num		20251018006					
SNo.		Item Name		Qty		Rate		Dis%		Taxable Amount	
GST%											
		IGST%		CGST%		SGST%		IGST AMT		CGST AMT	
		SGST%		IGST AMT		SGST AMT					
		Amount									
1		CONST - CIVIL2089- Construction - Civil---Brick work 1-150mm-sqm		309.00		19.00		0%		5,871	
Addl Spec		Consider UOM as Sft. Fire Pump Room 150mm Brick work.									
2		CONST - CIVIL4239- Construction - Civil---Brick work 1-200mm-sqm		116.00		19.00		0%		2,204	
Addl Spec		Consider UOM as Sft. Basement Passenger Lift 200mm Brick work.									
3		CONST - CIVIL6885- Construction - Civil---Internal plastering 1--sqm		231.00		19.00		0%		4,389	
Addl Spec		Consider UOM as Sft. Basement Passenger Lift Plastering work.									

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Work Order

4	CONST - CIVIL5185- Construction - Civil---Internal plastering 2--sqm	310.00	19.00	0%	5,890	0%	9%	9%	0	530	530	6,950
Addl Spec	Consider UOM as Sft. Ground Floor Passenger Lift Plastering work.											
5	CONST - CIVIL4041- Construction - Civil---Internal plastering 3--sqm	292.00	21.00	0%	6,132	0%	9%	9%	0	552	552	7,236
Addl Spec	Consider UOM as Sft. First Floor Passenger Lift Plastering work.											
6	CONST - CIVIL1097- Construction - Civil---Internal plastering 4--sqm	619.00	19.00	0%	11,761	0%	9%	9%	0	1,058	1,058	13,878
Addl Spec	Consider UOM as Sft. Fire Pump Room Plastering work.											
7	CONST - CIVIL3160- Construction - Civil---Internal plastering 5--sqm	936.00	19.00	0%	17,784	0%	9%	9%	0	1,601	1,601	20,985
Addl Spec	Consider UOM as Sft. PHE Room Plastering work.											
8	CONST - CIVIL3417- Construction - Civil---Internal plastering 6--sqm	281.00	19.00	0%	5,339	0%	9%	9%	0	481	481	6,300
Addl Spec	Consider UOM as Sft. Basement Security Room Plastering work.											
9	CONST - CIVIL9845- Construction - Civil--- Waterproofing 1--sqm	408.00	16.00	0%	6,528	0%	9%	9%	0	588	588	7,703
Addl Spec	Consider UOM as Sft. Fire Pump Room Kalai Finishing walls work.											

Work Order

10	CONST - CIVIL7638- Construction - Civil--- Waterproofing 2--sqm	342.00	16.00	0%	5,472	0%	9%	9%	0	492	492	6,457			
Addl Spec	Consider UOM as Sft. PHE Room Kalai Finishing walls work.														
11	CONST - CIVIL5021- Construction - Civil---Brick work 2-150mm-sqm	477.00	19.00	0%	9,063	0%	9%	9%	0	816	816	10,694			
Addl Spec	Consider UOM as Sft. PHE Room 150mm Brick work.														
12	CONST - CIVIL4068- Construction - Civil---Brick work 3-150mm-sqm	141.00	19.00	0%	2,679	0%	9%	9%	0	241	241	3,161			
Addl Spec	Consider UOM as Sft. Basement Security Room 150mm Brick work.														
13	CONST - CIVIL2010- Construction - Civil---Brick Work 2-200mm-sqm	155.00	19.00	0%	2,945	0%	9%	9%	0	265	265	3,475			
Addl Spec	Consider UOM as Sft. Ground Floor Passenger Lift 200mm Brick work.														
14	CONST - CIVIL4930- Construction - Civil---Brick Work 3-200mm-sqm	146.00	21.00	0%	3,066	0%	9%	9%	0	276	276	3,618			
Addl Spec	Consider UOM as Sft. First Floor Passenger Lift 200mm Brick work.														
Rupees in words : One Lakh Five Thousand One Hundred And Sixty Five Only.										Total Amount ...		0	8,021	8,021	1,05,165

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.

Bill for Labor charges

Kilash Panday
H.no 1/12/26

Balaji Nagar ,

Date:25-10-2025

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

Type of Work: Civil Work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Basement floor PHE & Fire pump room & electrical room Civil work done Total Amount is s Rs : 89,123/- Work Done from 08-08-2024 to 16-10-2025	Rs35,649/-

Amount in word : Thirty Five Thousand Six hundred Forty Nine only /-

Sing

Work Done from 08-08-2024 to 16-10-2025		
Total Amount is s Rs : 30,431/-		
Towards:- 21hrs inside Electrical conducting work done		
Brief description of work done:		
S No.	Description	Amount

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

Location: Turkapalli
Project: **Bill for Hire Equipment charges**
Recd Date: Vivopolis
In favor of: Modi GV Ventures Kilash Panday
H.no 1/12/26

Balaji Nagar ,

Date:25-10-2025

In favor of: Modi GV Ventures LLP
ject / Site: Vivopolis
Location: Turkapalli
Type of Work: Civil Work
Towards: Allowance for Hire equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Basement floor PHE & Fire pump room & electrical room Civil work done Total Amount is s Rs : 89,123/- Work Done from 08-08-2024 to 16-10-2025	Rs35,649/-

Amount in word : Thirty Five Thousand Six hundred Forty Nine only /-

Sing

Bill for Consumable charges

Kilash Panday
H .no 1/12/26

Balaji Nagar ,

Date:25-10-2025

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

Type of Work: Civil Work
Towards: Allowance for Consumable charges

S No.	Description	Amount
1.	Brief description of work done: Towards:- Basement floor PHE & Fire pump room & electrical room Civil work done Total Amount is s Rs : 89,123/- Work Done from 08-08-2024 to 16-10-2025	Rs17,824/-

Amount in word : Seventeen Thousand Eight hundred Twenty Four only /-

Sing