

Company	MODI GV VENTURES LLP	Name of contractor	Prasad Choudarey	Sl. No. site bills reg.	11851
Project/site	VIVOPOLIS	Nature of work	Civil Work	Dt. site bills reg.	31-10-2025
Block no.	NA	Work done from date	10-10-2025	M-codex bill ID.	
WO no.		Work done to date	16-10-2025	WO issued ?	Yes
WO date	02-09-2025	Contractor bill no.	11445	GST bill required?	No
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID
1	VIVOPOLIS 2nd floor Bathroom ledge wall plastering		920	Sft	23.0
2	VIVOPOLIS 3rd floor Bathroom ledge wall plastering		920	Sft	25
3	VIVOPOLIS 4th floor Bathroom ledge wall plastering		920	Sft	27
4	VIVOPOLIS Terrace floor plastering work		431	Sft	29
5	VIVOPOLIS 2nd floor bathroom ledge wall brick work		588	Sft	23
6	VIVOPOLIS 3rd floor bathroom ledge wall brick work		588	Sft	25
7	VIVOPOLIS 4th floor bathroom ledge wall brick work		588	Sft	27
8	VIVOPOLIS Terrace floor brick work		215	Sft	29
9					6,235
10					0
As Per Workorder Rates					
Add GST @					
Total amount including taxes for work done					1,31,834
Remarks:					
Approved by project manager	APPROVED	Approved by QS team	Approved by Director/E&D team		
Sign:		Sign:	Sign:		
Date:	31-07-2025	Date:	Date:		
Notes: 1. This sheet replaces installation report and advice for addt 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 or respective E&D member to be taken. 7. Director include – Soham, Anand Mehta (for GHF + GMCR) Sachin (for Vivopolis), B. Anand Kumar (for NGH + NRRK). 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).					

Work Order

Original

From Company:	Modi GV Ventures LLP 5-4-187/3&4, 2nd Floor Soham Mansion M.G Road, Hyderabad. Hyderabad, Telangana, 500003 GST NO: 36ABU FM6980A1ZU	Delivery Location:	Vivopolis Sy.No 228/4, Turkapally, Shamirpet Medchal, Ranga Reddy Dist. Secunderabad, Telangana, 500078 Suresh, 9502232100
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Supplier Details						Work Order Details					
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	PO No	20250902001	Quote No			
						PO Date	02 Sep 2025	Quote Date	20250902002		
						Supply Type	Work Order	Requisition Num			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	CONST - CIVIL4041- Construction - Civil---Internal plastering 3--sqm	920.00	23.00	0%	21,160	0%	9%	9%	0	1,904	1,904
Addl Spec	Second floor Plastering work in Bathrooms Ledge walls & Passenger Lift.										
2	CONST - CIVIL1097- Construction - Civil---Internal plastering 4--sqm	920.00	25.00	0%	23,000	0%	9%	9%	0	2,070	2,070
Addl Spec	Third floor Plastering work in Bathrooms Ledge walls & Passenger Lift.										
3	CONST - CIVIL3160- Construction - Civil---Internal plastering 5--sqm	920.00	27.00	0%	24,840	0%	9%	9%	0	2,236	2,236
Addl Spec	Fourth floor Plastering work in Bathrooms Ledge walls & Passenger Lift.										

Work Order

Original

4	CONST - CIVIL3417- Construction - Civil---Internal plastering 6--sqm	431.00	29.00	0%	12,499	0%	9%	9%	0	1,125	1,125	14,749	
Addl Spec	Terrace floor Plastering work at Passenger Lift.												
5	CONST - CIVIL1198- Construction - Civil---Brick work 3-100mm-sqm	588.00	23.00	0%	13,524	0%	9%	9%	0	1,217	1,217	15,958	
Addl Spec	Second floor 100mm & 200mm Brick work in Bathrooms Ledge walls & Passenger Lift.												
6	CONST - CIVIL5285- Construction - Civil---Brick work 4-100mm-sqm	588.00	25.00	0%	14,700	0%	9%	9%	0	1,323	1,323	17,346	
Addl Spec	Third floor 100mm & 200mm Brick work in Bathrooms Ledge walls & Passenger Lift.												
7	CONST - CIVIL5482- Construction - Civil---Brick work 5-100mm-sqm	588.00	27.00	0%	15,876	0%	9%	9%	0	1,429	1,429	18,734	
Addl Spec	Fourth floor 100mm & 200mm Brick work in Bathrooms Ledge walls & Passenger Lift.												
8	CONST - CIVIL5351- Construction - Civil---Brick work 6-100mm-sqm	215.00	29.00	0%	6,235	0%	9%	9%	0	561	561	7,357	
Addl Spec	Terrace floor 200mm Brick work at Passenger Lift.												
Total Amount ...										0	11,865	11,865	1,55,564

Rupees in words : One Lakh Fifty Five Thousands Five Hundred And Sixty Four 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.

Work Order

Original

Scope of Work	Scope of work includes Labour charges for Brick work & internal plastering of Bathrooms Ledge walls & Passenger Lift from Second floor to Terrace floor. Material is supplied to you by developer. any changes made in the site please follow instructions of Engineer in-charge.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	As per agreement.
Recovery of Advance	As per agreement.
Timeline	As per agreement.
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	As per agreement.
Bonus	As per agreement.
Approved drawings	GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.
Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.
Safety:	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
Security	Contractor shall be responsible for security of their material.
Measurements:	Payment shall be made as per measurement of work done at site.
Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.
Remarks :	Brick work & Plastering of Bathrooms Ledge walls & Passenger Lift (Second floor to Terrace floor).

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.