

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.	20250902001	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	Rate	Amount
1	VIVOPOLIS	2nd floor Bathroom ledge wall plastering	920	Sft		23.0	21,160
2	VIVOPOLIS	3rd floor Bathroom ledge wall plastering	920	Sft		25	23,000
3	VIVOPOLIS	4th floor Bathroom ledge wall plastering	920	Sft		27	24,840
4	VIVOPOLIS	Terrace floor plastering work	431	Sft		29	12,499
5	VIVOPOLIS	2nd floor bathroom ledge wall brick work	588	Sft		23	13,524
6	VIVOPOLIS	3rd floor bathroom ledge wall brick work	588	Sft		25	14,700
7	VIVOPOLIS	4th floor bathroom ledge wall brick work	588	Sft		27	15,876
8	VIVOPOLIS	Terrace floor brick work	215	Sft		29	6,235
9							0
10							0
As Per Workorder Rates							1,31,834
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:	31/09/2025	Date:		Date:			

Notes: 1. This sheet replaces installation report and advice for debt 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 - Soham, Anand Mehra (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRS). 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, IInd FloorSoham MansionM.G Road, Hyderabad. Hyderaba,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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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		20250902001		Quote No			
						PO Date		02 Sep 2025		Quote Date		02 Sep 2025	
						Supply Type		Work Order		Requisition Num		20250902002	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						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	24,969	
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	27,140	
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	29,311	
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, As 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.