wproof

Company	MODI GV VENTURES LLP	Name of contractor	Prasad Choudaray	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	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date:	Date:	Date:

APPROVED BY A. SURESH PROJECT MANAGER

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 – 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).

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	2ndfloor brick work	10,288	Sft	23	2,36,624		
	plastring work	9,901	Sft	23	2,27,723		
2	3rd floor brick work	10,288	Sft	25	2,57,200		
	plastring work	9,901	Sft	25	2,47,525		
3	4th floor brick work	10,288	Sft	27	2,77,776		
	plastring work	9,901	Sft	27	2,67,327		
4	Terrace floor brick work	955	Sft	29	27,695		
	plastring 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	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Civil work		10,288	1	1	1	10,288	Sft	10,288	
	2nd Floor	Plastring work	9,901	1	1	1	9,901	Sft	9,901	
								Sft		
2	3rd Floor	100 mmBrick work	10,288	1	1	1	10,288	Sft	10,288	
		Plastring work	9,901	1	1	1	9,901	Sft	9,901	
3	4th Floor	100 mmBrick work	10,288	1	1	1	10,288	Sft	10,288	
		Plastring work	9,901	1	1	1	9,901	Sft	9,901	
4	Terrace Floor	100 mmBrick work	955	1	1	1	955	Sft	955	
		Plastring work	1,506	1	1	1	1,506	Sft	1,506	
							-			

APPROVED BY
19 OCT 2025
A SURESH
PROJECT MANAGER

Bill for Consimable charges

Mallesham
H .no 1/121/6,

Shakthisai Nagar , Mallpaurl

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 2nd Floor & 3rd 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 2nd Floor & 3rd 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:	Delivery Location:
Modi GV Ventures LLP 5-4-187/3&4, IInd FloorSoham MansionM.G Road, Hyderabad. Hyderaba,Telangana,500003 GSTNO:36ABUFM6980A1ZU	Vivopolis Sy.No 228/4,Turkapally,ShamirpetMedchal, Ranga Reddy Dist. Secunderabad,Telangana,500078 Suresh,9502232100

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
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL4041-Construction - Civil---Internal plastering 3--sqm	9,901.00	23.00	0%	2,27,723	0%	9%	9%	0	20,495	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.											

30/07/25 10:54:42 AM

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.	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.

30/07/25 10:54:42 AM

ESTIMATE SHEET					Approved by:		
Company Name:		Modi GV Ventures LLP					
Project:		Vivopolis					
Work Description:		Internal - Civil Works (Labour)			Contractor:	Prasad Chowdary	
Prepared By		QS,HO			Start Date:		
Date:		24.07.2025			End Date:		
S No.	Item Head	Item Description	Quantity	Units	Rate Rs.	Amount RS.	Remarks
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

Ch Prasad