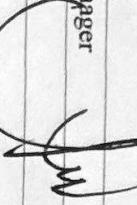


Company	Modi GV Ventures LLP	Name of contractor	SPN Constructions	Sl. No. site bills reg.	11260		
Project/site	Vivopolis	Nature of work	VDF Flooring	Dt. site bills reg.	09-09-2025		
Block no.	NA	Work done from date	01-07-2024	M-codex bill ID.			
WO no.		Work done to date	03-10-2024	WO issued ?	Yes		
WO date	13-08-2025	Contractor bill no.	11260	GST bill required?	Not required		
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	Terrace	VDF Flooring in Terrace	7,007	Sft		8	56,056
2							
3							
4							
5							
6							
7							
8							
9							
10							

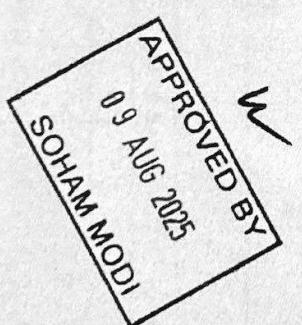
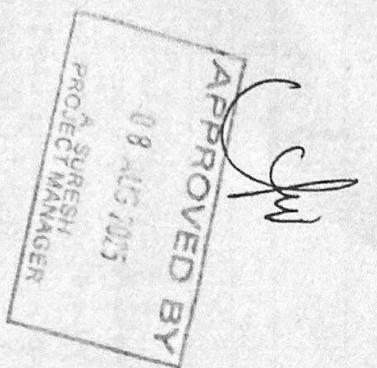
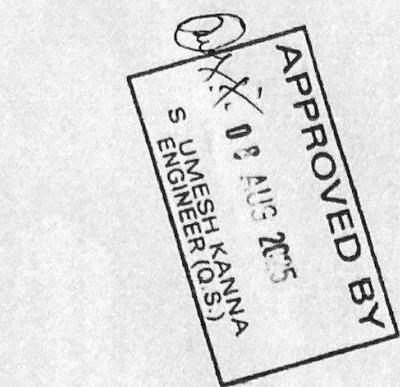
  

Remarks:	As per work order			Total	56,056
Approved by project manager	Approved by QS team	Approved by Director/E&D team	Add GST @	18.00%	10,090
					
Sign:	Sign:	Sign:			
Date:					

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 – Soham, Anand Mehta (for GHT + GMR), 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).

Company Name:	Modi GV Ventures pvt.ltd	Approved By:	
Project Name:	Vivopolis	Start Date:	
Work Description:	Terrace VDF works	End Date:	
Prepared By:	QS HO	Date:	08.08.2025
Contractor:	T Kurmann	Remarks	SLV.

Sl.No	Description of Item	UoM	Qty	Rate	Amount
1	Terrace Floor				
	Laying of Concrete with VDF work	Sft	7,007	8.00	56,054
	<b>Total value of work Excl. Taxes</b>				<b>56,054</b>
	Add GST @	18%			10,090
	<b>Total value of work incl. Taxes</b>				<b>66,144</b>



## Work Order

Original

Delivery Location: Vivopolis  
Sy.No 2284,Turkapally,ShamipetMedchal, Ranga Reddy Dist.  
Secunderabad,Telangana,500078  
Suresh,9502232100

om Company:  
Modi GV Ventures LLP  
5-4-187/3&4, 1Ind Floor Soham Mansion M.G Road,  
Hyderabad,  
Hyderabad, Telangana, 500003  
GSTNO:36ABUFM6980A1ZU

Supplier Details			
S.P.N.Constructions	PO No	20250809012	Quote No
6-4-74/502 Phase IV TV Colony,Hahath Nagar, Vanasthalipuram, Hyderabad, TG, 500070	PO Date	09 Aug 2025	Quote Date
GSTIN:36AAECS9513M1ZW Pullaiah.B, 9440132244 NA	Supply Type	Work Order	Requisition Num
			20250809009

## **Terms and Conditions:-**

Agreement for Construction. Terms and Conditions mentioned in agreement for construction shall be strictly followed.

**Measurement/Estimate**  
**Scope of Work**  
The total quantity of work has been separately estimated and signed by both the parties.  
Scope of work includes Labour charges for laying of concrete with VDF work at Terrace floor any changes made at site follow the instructions.

**Payment Terms:** Payment shall be made based on progress of work, A per advice of site engineers.