

Company	MODI GV VENTURES LLP		Name of contractor	Jayaram. Nenavath	Sl. No. site bills reg.	11815		
Project/site	VIVOPOLIS	Nature of work	Water proofing	Dt. site bills reg.		21-10-2025		
Block no.	NA	Work done from date	10-10-2025	M-codex bill ID.				
WO no.	20250729035	Work done to date	16-10-2025	WO issued ?	Yes			
WO date	29-07-2025	Contractor bill no.	11307	GST bill required?	No			
Sl. No.	Unit/floor no	Details of work		Qty	Units	Rate ID	Rate	Amount
1	VIVOPOLIS	Water proofing work done all floors Toilets & other areas		7,531	Sft		30	2,25,930
2	VIVOPOLIS							
3								
4								
5								
6								
9								
10								
				As Per Workorder Rates				2,25,930
				Add GST @				
				Total amount including taxes for work done				2,25,930
Remarks:								
Approved by project manager			Approved by QS team			Approved by Director/E&D team		
Sign:			Sign:			Sign:		
Date:			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 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).

Bill for Consumable charges

Jaipuram Vannarath
H no 012078

Borahemalla, Amavayal

Date: 15.10.2024

In favor of: Modi CV Vannam LLP
jeet / Site: Vivepalla
Location: Turkagalli

Type of Work: Waterproofing work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done Towards:-Water Proofing work done all floor toilets & other area Total Amount is s Rs : 2,25,930/- Work Done from 08-08-2024 to 16-10-2025	Rs45,186/-

Amount in word : Forty Thousand One hundred Eighty Six. only /-

Sing

Bill for Hire Equipment charges

Jayaram Nenavath
H.no 1/121/26

Borabonada , Ameerpet

Date:25-10-2025

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

Type of Work: Waterproofing work
Towards: Allowance for Hire Equipment charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Water Proofing work done all floor toilets & other area Total Amount is s Rs : 2,25,930- Work Done from 08-08-2024 to 16-10-2025	Rs 90,372/-

Amount in word : Ninety Thousand Three hundred Seventy Two only /-

Sing

Bill for Labor charges

Jayaram Nenavath
H.no 1/121/26

Borabonada , Ameerpet

Date:25-10-2025

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

Type of Work: Waterproofing work
Towards: Labor charges

S No.	Description	Amount
1.	Brief description of work done: Towards:-Water Proofing work done all floor toilets & other area Total Amount is s Rs : 2,25,930- Work Done from 08-08-2024 to 16-10-2025	Rs 90,372/-

Amount in word : Ninety Thousand Three hundred Seventy Two only /-

Sing

Work Order

Original

From Company:

Modi CV Ventures LLP
2-4-18/38/4, First Floor/Room Main Road,
Hyderabad
Hyderabad, Telangana, 500003
GSTIN: 36AHT16090A1Z7U

Delivery Location:

Vijayapalle
Ry.No 228/4, Turkapally, ShamugmetMedchal, Ranga Reddy Dist.
Beeunderabad, Telangana, 500078
Bureash: 9502332100

Supplier Details

JAI RAM NENAVATH
BHT-23, 6-Floor Near Transformer, Bharat Nagar, Mosamper -HYD
AHTMNAFHT, TG, 500018
JAI RAM NENAVATH, 9010039433

Sl.No	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount
						IGST%	CGST%	SGST%	IGST AMT	
1	CONCRETE CIVIL WORKS Waterproofing 1-sqm	2,331.00	30.00	0%	2,23,910	0%	0%	0%	0	0
Add: consider LCM as 8th Ground floor to Terrace floor bathroom water proofing work.										
Total Amount is:										2,23,910

Terms and Conditions:

Agreement for Construction

Measurement Estimate

Scope of Work

Payment Terms:

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Estimate Sheet									
Company Name:	Modi GV Ventures LLP					workdone from date :08-08-2025			
Project:	VIVOPOLIS					work done todate 16-10-2025			
work description:	Water proofing work done details								
Prepared By	A Suresh					Approved by:			
Name of the Contractor	Jayaram . Nenavath					Sign:			
Date:	25 October 2025								
		A			C	D=AxC	E=Sum of D		
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Water proofing work done details	7,531	Sft	30.00	2,25,930	2,25,930			



APPROVED BY
24 OCT 2025
A SURESH
PROJECT MANAGER

[illegible]