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|--|-------------------------|------------------------------|------------------------------|-------------------------|--------------|--------|--------|
| Company | Modi GV Ventures LLP | Name of contractor | Sree Srinivasa Constructions | Sl. No. site bills reg. | 11291 | | |
| Project/site | Vivopolls | Nature of work | RCC Works | Dt. site bills reg. | 23-09-2025 | | |
| Block no. | NA | Work done from date | 01-01-2025 | M-codex bill ID. | | | |
| WO no. | 20250203035&20250203034 | Work done to date | 20-04-2025 | WO issued ? | Yes | | |
| WO date | 03-02-2025 | Contractor bill no. | 11192 | GST bill required? | Not required | | |
| Sl. No. | Unit/floor no | Details of work | Qty | Units | Rate ID | Rate | Amount |
| 1 | | Subsurface Drainage Material | 1 | Lumpsum | | 66,300 | 66,300 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |
| Total | | | | | | | 66,300 |
| Add GST @ 18.00% | | | | | | | 11,934 |
| Total amount including taxes for work done | | | | | | | 78,234 |

Remarks: As per issued work order Rate

| | | |
|---|---------------------|-------------------------------|
| 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 advised for receipt 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 - Sobhan, Anand Mehta (for-GHT + GMR), Sachin (for Vivopolls), 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 submittal bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).

PROJECT MANAGER

SREE SRINIVASA CONSTRUCTIONS

H No 3-14-1/1, Street No 2, Srinivasapuram,
Ramanthapur, Medchal Malkajgiri, Uppal
Hyderabad, Pin 500013

P H No:9845544535
PH No:9591994050
GST IN : 36ADQF58506G1ZM

TAX INVOICE

To,
Modi GV Ventures LLP
#5-4-187/3&4, 2nd Floor,
Soham Mansion, M G Road
Secunderabad - 500003
GST IN : 36ABUFM6980A1ZU

Invoice No : SSVVC/2024-25/040

Date : 20/09/2025

| SI No | Description | | Amount in Rs. |
|---------------|-----------------------------------|--|---------------|
| 1 | Sub Surface Drainage - Materia | | 66,300.00 |
| Taxable Value | | | 66,300.00 |
| CGST @ 9% | | | 5,967.00 |
| SGST @ 9% | | | 5,967.00 |
| Total Value | | | 78,234.00 |

Amount in Words :- Seventy Eight Thousand Two Hundred and Thirty Four Only.

For Sree Srinivasa Constructions

Authorized Signature