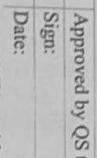
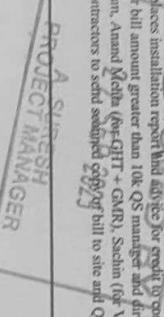
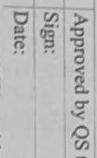


Company Project/site	Modi GV Ventures LLP Vivropolis	Name of contractor	Sree Srinivasa Constructions	Sl. No. site bills reg.	11291	
Block no.	N/A	Nature of work	RCC Works	Dt. site bills reg.	23-09-2025	
WO no.	20250203035&20250203034	Work done from date	01-01-2025	Mcodenx bill ID.		
WO date	03-02-2025	Work done to date	20-04-2025	WO issued ?	Yes	
Sl. No.	Unit/floor no	Contractor bill no.	11192	GST bill required?	Not required	
1	Subsurface Drainage Material	Details of work	Qty	Rate ID	Rate	
2			1 Lumpsum		Amount	
3					66,300	
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	
As per issued work order Rate						
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 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 includes - Sohail, Anand, Rishi (for GIFT + GAR) Sashin (for Vivropolis), B. anand Kumar (for NGH + NRC). 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 softcopy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier).						
PROJECT MANAGER						PROJECT MANAGER

SREE SRINIVASA CONSTRUCTIONS

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

PH No:9845544535
PH No:9591994050
GST IN : 36ADQFS8506G1ZM

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 : SSVC/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