Company	Modi GV Ventures LLP	Name of contractor	Sree Srinivasa Constructions	Sl. No. site bills reg.	11291
Project/site	Vivopolis	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:

APPROVED 24 SEP 2025 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).

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 : 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

Sl 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