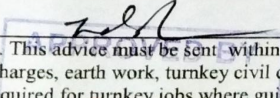


Construction division.
Advice for giving credit to contractors/suppliers.

| Sl. No. - site bills register | | 67 | | Date - site bills Register | | 17/05/22 | |
|---|----------------------|---|--------|-------------------------------|----------|---|--|
| Company Name: | | Gv Discovery center | | Site: - | | Genopolis | |
| Name of Contractor | | P. Raju | | | | | |
| Nature of work | | Welding work. | | | | | |
| Work done | | From Date | | | To Date | | |
| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no | |
| 1. | JSMC Channels | 2300 | 1500/- | x10s | 34,500/- | | |
| 2. | fixing on stub | | | | | | |
| 3. | columns | | | | | | |
| 4. | | | | | | | |
| 5. | on time completion | - | - | - | 1,225/- | | |
| 6. | of work 5% | | | | | | |
| 7. | | | | | | | |
| 8. | | | | | | | |
| 9. | | | | | | | |
| 10. | | | | | | | |
| 11. | Total: | | | | 36,225/- | | |
| Bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | | GST bill required | | <input type="checkbox"/> YES <input type="checkbox"/> NO. | |
| Measurement & estimate sheet: | | <input type="checkbox"/> Required <input type="checkbox"/> Not required | | Measurement & estimate sheet: | | <input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed | |
| PO/WO no. | | | | PO/WO date: | | | |
| Remarks : work completed. | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Approved by Project Manager | | Approved by Design Team | | Approved by M.D. | | | |
| Date: 17/5/2022 | | Date: | | Date: | | | |
| Sign:  | | Sign: | | Sign: | | | |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

17 MAY 2022
S. V. Subba Reddy
Project Manager

Allowance of Equipment Charges

P.Raju
cherlapally

Date: 17.03.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: welding Work
Towards: Allowance for Equipment Charges

| S No. | Description | Amount |
|-------|--|-----------|
| 1. | Towards block no.119 ISMC Welding & fixing on strub column work done. Rs.36,225 Work done from date :28-04-2022 to 10.05.2022 | Rs 14,490 |

Amount in words:-Fourteen thousand four hundred and ninty rupees only

Sign: _____

Allowance of Labour Charges

P.Raju
cherlapally

Date: 17.03.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: welding Work
Towards: Allowance for Labour Charges

| S No. | Description | Amount |
|-------|---|-----------|
| 1. | Towards block no.119 ISMC Welding & fixing on strub column work done. Rs.36,225 Work done from date : 28-04-2022 to 10.05.2022 | Rs 14,490 |

Amount in words: -Fourteen thousand four hundred and ninty rupees only

Sign: _____

Allowance of Consumables Charges

P.Raju
cherlapally

Date: 17.03.2022

In favor of: Genopolis
Project / Site: GVDC
Location: Turkapally Village.
Type of Work: welding Work.
Towards: Allowance for Consumables Charges

| S No. | Description | Amount |
|-------|---|----------|
| 1. | Towards block no.119 ISMC Welding & fixing on strub column work done. Rs.36,225 Work done from date : 28-04-2022 to 10.05.2022 | Rs 7,245 |

Amount in words:- Seven thousand Two hundred and fourty five rupees only

Sign: _____

RE: Regarding Stub column ISMC Channel making and fixing.

From: sohammodi@modiproperties.com
To: subbareddy@modiproperties.com
Cc: sachin@modiproperties.com; narsing@modiproperties.com
Date: Monday, April 11, 2022, 07:20 AM GMT+5:30

Approved.

Regards,

Soham Modi

From: Subba Reddy <subbareddy@modiproperties.com>
Sent: 09 April 2022 15:42
To: Soham Modi <sohammodi@modiproperties.com>
Cc: sachin_modiproperties.com <sachin@modiproperties.com>; Narsing . <narsing@modiproperties.com>
Subject: Regarding Stub column ISMC Channel making and fixing.

Respected MD Sir,

For Fabrication of 125 'C' Channel. Frame Size 1000mm X 2150 mm for 119 Block above stub columns, Making and fixing .MPL Fabrication MR Raju is asking 2000/- per piece ,we negotiated 1500/- per piece including gas cutting ,fabrication, fixing,(all consumables are his account) on terrace column. shifting is our account.

I Request you sir please kindly approve the same, work will start on Monday i.e 11-04-2022 .Duration one week .If he completed in his work with in a week we promised 5% bonus to Give him.

Regard,

S.V SubbaReddy.

