Anx B - Work Completion Report

| Size | of respective | ace of director sign | Attach measurement an | is not issued. 4. A | rm even if work order | ped. 3. Use this for | contractors. 2. This word form must be ty | ation report and advice for credition | not ranlaces installs | Date: |
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| District Pappurtam SI. No. site bills reg. 134 | | | | ate: | | | Date: | 0.1/9 | | Organ. |
| Name of contractor Pappu ram St. No. site bills reg. 134 Nature of work Tiles & Flooring Dt. site bills reg. 07-08-2 2727 Work done from date 04-06-2025 M-codex bill ID. Work done to date 03-08-2025 WO issued? Contractor bill no. Qty Units Rate ID Rate Amount Const-Tile5895 Toilet floor 32 sft TF217 20.00 8. Const-Tile2480 Toilet wall 425 sft TF217 20.00 29. Const-Tile58640 Pantry platform grantic laying 27 sft TF211 25.00 29. Const-Tile566 Skirting 147 sft TF186 16.00 2. Const-Tile566 Skirting 147 sft TF186 16.00 2. Const-Tile566 Skirting 147 sft TF186 16.00 2. Approved by QS team Approved by Director/E&D team 41.7 Approved by Direc | | | | ıgn: | | | | 1 | | Sion. |
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| Const-Tile-9566 workstation and lobby floor Const-Tile-9066 Skirting | 41,747 | Total | | | | | | | | 0.1 |
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| | 2 | 13 | ills reg. | Sl. No. site b | | Pappu ram | Name of contractor | | GVRC | Company |

days of work completion (with or without control of bill 12025 tractors to send scanned copy of

S.V. Subba Reddy Project Manager

| Addl Spec | w | Spec | Addi | | Addl Spec | | | olvo. | | Mr. Papp | Pappuram Mukhyagi Rajasthan | Supplier Details | From Company: | Town Co |
|----------------------|----------------------------------|-----------------------------|----------------|-----------------|---------------------|--|------------------------------|-------------------|-----------------|--------------------------------|--|------------------|--|----------|
| Consider UoM as Sft. | Tiling & FlooringTile-Floor-1sqm | CONST-TH F0566 Construction | | | Consider UoM as Sft | Tiling & FlooringToilet-Floor- 1sqm | CONST-TILE5895-Construction- | Item Name | | Mr. Pappuram, 9908355964 NA | Pappuram Mukhyagram, Bhagowa Rajasthan Rajasthan, 332721 | Details | | |
| Sft. | Tile-Floor-1 | Sit. | l oilet-Wall-1 | 0-Construction- | Sft. | Toilet-Floor- | 25-Construction- | | | | asthan | | GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AAHCG4562D1ZP | |
| | 1,479.00 | | 425.00 | | | 32.00 | | Qty | | | | | ers Pvt. Ltd FloorSoham M ANGANA,500 G4562D1ZP | |
| | 20.00 | | 20.00 | | | 20.00 | | Rate | | | | | ansionM.(| |
| | 0% | | 0% | | | 0% | | Dis% | | | | | J.Road | |
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| | 0% | | 0% | | | 0% | IGST% | | Supply Type | PO Date | PO No | | Ď | |
| | 0% | | 0% | | | 0% | CGST% | | /pe | | | | Delivery Location: Innopolis Sy no-54: Hyderaba Madhu,79 | |
| | 0% | | 0% | | | 0% | SGST% | GST% | Work Order | 10 May 2025 | 20250510043 | | ntion: Inno Sy n Hyd Mad | |
| | 0 | | 0 | | | 0 | IGST AMT | Γ% | er | 125 | 043 | | Innopolis Sy no-542, Genome Hyderabad, Telangar Madhu, 7981951035 | |
| | 0 | | 0 | | | 0 | CGST AMT | | Requisition Num | Quote Date | Quote No | | Innopolis Sy no-542, Genome Valley, Ti Hyderabad, Telangana, 500078 Madhu, 7981951035 | |
| | | | 0 | | | 0 | SGST | | n Num | te | | | y, Thurkapa 078 | |
| | 0 | | | | | - | | Amount | 20250510028 | 12 May 2025 | | | Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad, Telangana, 500078 Madhu, 7981951035 | |
| - 3,500 | 29.580 | | 8,500 | | | 640 | | | 8 | 5 | | | ıd, | Original |

Page 1 of 3

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17.441 Sqm

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|--------|---|---|---|--------------|---------|----|-------|---------|------------|-------------|--|
| 41,747 | 0 | 0 | 0 | Total Amount | Total A | | | | | | |
| | | | | | | | | | | | Addl Consider UoM as Rft. |
| 2,352 | 0 | 0 | 0 | 0% | 0% | 0% | 2,352 | 0% | 16.00 | 147.00 | CONST-TILE9066-Construction- 5 Tiling & FlooringSkirting-1 Rmts |
| | | | | | | | | | | | Addl Spec Consider UoM as Sft. |
| 675 | 0 | 0 | 0 | 0% | 0% | 0% | 675 | 0% | 25.00 | 27.00 | CONST-TILE8840-Construction- 4 Tiling & FlooringTile-Floor-2 sqm |

1 erms and Conditions:-

Agreement for Construction. Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Measurement/Estimate The total quantity of work has been separately estimated and signed by both the parties.

Scope of Work Scope of work includes Laying of flooring tiles and skirting, Bathroom flooring tiles and wall dado tiles & Granite flooring work as per Engineer

in-charge

Payment Terms: Payment shall be made based on progress of work, A per advice of site engineers.

Advance Paid: As per agreement.

Recovery of Advance As per agreement.

As per agreement.

QC inspection as per company policy shall be strictly followed.

Penalty As per agreement.

As per agreement.

Bonus

Approved drawings GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

Quality The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

Page 2 of 3

Safety: Security

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Measurements: Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

GVRC 2727 Site Office Space Work.

Remarks:

1. This is a digitally generated order and no signature is required.

2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.

3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.

office. An acknowledgment on a copy of the invoice will be provided upon request at our HO. 4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division

including delivery of defective material. 5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications,

6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Company Name:

GVRC-2727_Office Space-01_Flooring Tiles_24-4-25_Ver-1..xlsx

SNo. Prepared By : Work Description: Vitrified Tile Anti skid Granite Flooring Vitrified Tile Wall dado Carpet Tile Flooring Vitrified Tile Skirting Vitrified Tile Flooring APPROVED BY

APPROVED BY

S EMSKER KONNA Item Head Toilet Pantry Toilet Pantry Conference room Meeting room-2 Work stations Pantry Meeting room-1 Entrance lobby & lounge Entrance lobby & lounge Work stations QS_HO 24.04.2025 Tiles & Granite Flooring Innopolis-2727 GV Research Centre Pvt Ltd. Item Description Quantity 237 188 345 27 59 59 602 335 89 85 79 Total value Incl. Tax Total value Excl. Tax SA Sft Sft Sft Sft RA Units Sft RA Sft Sft SA GST @18% Rate Rs. 20.00 25.00 20.00 20.00 20.00 20.00 20.00 16.00 16.00 20.00 20.00 20.00 Amount Rs. 49,266 41,751 7,515 3,755 4,742 6,895 630 1,189 12,042 667 1,189 1,428 1,581 6,708 925 5895 03460 0488 2480 9566 9566 9566 9066 9066 9566 Remarks 9566 9566

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APPROVED BY

10 MAY 2025

SOHAM MODI

| n . | any Name: | GV Research Centre Pvt Ltd. | | | MARKET STATE | | | | |
|--------------|--|--|--|--|-------------------|---------------|--|------------------|--|
| Project | H | In the Centre Pvt Ltd. | | | Approved b | y: | Part Maria | | |
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| Prepare | | - mg | | 4 | | | | | |
| repare | за Ву: | QS HO | | | Work end d | ate: | | | |
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Bill for Labour Charges

Pappu ram Mallapur Hyderabad

Date: 07-08-2025

In favor of:

GVRC

Project / Site: Location:

Innopolis kolthur

Type of Work: Towards:

Tiles&flooring work

Labour charges.

| S No. | Description | Amount |
|-------|---|-------------|
| 1. | Towards 2727 office space toilets-wall,floor+ workstation and lobby flooring work done. Total Amount=41,747/ Work done From=04-06-2025 to 03-08-2025. | Rs.16,698/- |

Amount in Words::Sixteen Thousand Six Hundread ninty eight Rupees Only.

| Sign: |
|-------|
| |

Bill for Equipment Allowance

Pappu ram Mallapur Hyderabad

Date: 07-08-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location: Type of Work: Koltur

Tiles&flooring work

Towards:

Equipment Allowance.

| S No. | Description | Amount |
|-------|--|-------------|
| 1. | Towards 2727 office space toilets-wall,floor+ workstation and lobby flooring work done. Total Amount=41,747/ Work done From=04-06-2025 to 03-08-2025. | Rs.16,698/- |

Amount in Words: Sixteen Thousand Six Hundread ninty eight Rupees Only.

| Sign: |
|-------|
| |

Bill for Consumables

M.Lalitha Mallapur Hyderabad

Date: 07-08-2025

In favor of:

GVRC

Project / Site:

Innopolis

Location:

koltur

Type of Work:

Tiles&flooring work

Towards:

Consumables

| S No. | Description | Amount |
|-------|--|------------|
| 1. | Towards 2727 office space toilets-wall,floor+ workstation and lobby flooring work done.Total Amount=41,747/ Work done From=04-06-2025 to 03-08-2025. | Rs:8,351/- |

Amount in Words: Eight Thousand Three Hundread fifty one Rupees Only.

| Sign: |
|-------|
| |