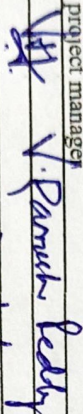


| Int'l memo no. 918-001 - QS - Anx B - Work Completion Report                            |                         |                                                                                          |                     |  |                             |       |                         |      |            |
|-----------------------------------------------------------------------------------------|-------------------------|------------------------------------------------------------------------------------------|---------------------|--|-----------------------------|-------|-------------------------|------|------------|
| Company                                                                                 | Modi GV Ventures LLP    |                                                                                          | Name of contractor  |  | N Narasimhan                |       | Sl. No. site bills reg. |      |            |
| Project/site                                                                            | Vivopolis               |                                                                                          | Nature of work      |  | Core cutting in fire shafts |       | Dt. site bills reg.     |      |            |
| Block no.                                                                               |                         |                                                                                          | Work done from date |  | 11-08-2025                  |       | M-coded bill ID.        |      | 24-08-2025 |
| WO no.                                                                                  |                         |                                                                                          | Work done to date   |  | 16-08-2025                  |       | WO issued ?             |      | No         |
| WO date                                                                                 |                         |                                                                                          | Contractor bill no. |  |                             |       | GST bill required?      |      | No         |
| Sl. No.                                                                                 | Unit/floor              | Details of work                                                                          |                     |  | Qty                         | Units | Rate ID                 | Rate | Amount     |
| 1                                                                                       | 8" core cutting in slab | 150 dia in fire shafts from ground floor to terrace and storm water line                 |                     |  | 18                          | Nos   | HIR160                  | 725  | 13,050     |
| 2                                                                                       | 4" core cutting in slab | For sprinkler drain line, fire alarm cable and staircase lighting and lightning arrestor |                     |  | 18                          | Nos   | HIR142                  | 500  | 9,000      |
| 5                                                                                       |                         |                                                                                          |                     |  |                             |       |                         |      |            |
| 6                                                                                       |                         |                                                                                          |                     |  |                             |       |                         |      |            |
| 7                                                                                       |                         |                                                                                          |                     |  |                             |       |                         |      |            |
| 8                                                                                       |                         |                                                                                          |                     |  |                             |       |                         |      |            |
| 9                                                                                       |                         |                                                                                          |                     |  |                             |       |                         |      |            |
|                                                                                         |                         |                                                                                          |                     |  |                             |       | TOTAL                   |      | 22,050     |
| Remarks: Work Completed                                                                 |                         |                                                                                          |                     |  |                             |       |                         |      |            |
| Approved by project manager                                                             |                         |                                                                                          |                     |  | Approved by QS team         |       |                         |      |            |
| Sign:  |                         |                                                                                          |                     |  | Sign:                       |       |                         |      |            |
| Date:                                                                                   |                         |                                                                                          |                     |  | Date:                       |       |                         |      |            |

| ESTIMATE SHEET    |                                                                          |                                                                                |          |       |      |        |  |              |              |
|-------------------|--------------------------------------------------------------------------|--------------------------------------------------------------------------------|----------|-------|------|--------|--|--------------|--------------|
| Company Name:     | Modi GV Ventures LLP                                                     |                                                                                |          |       |      |        |  | Approved by: | Ramesh reddy |
| Project:          | Vivopolls                                                                |                                                                                |          |       |      |        |  | Sign:        |              |
| Work Description: | Core cutting for fire sprinkler lines, yard hydrant and fire alarm cable |                                                                                |          |       |      |        |  |              |              |
| Contractor:       | N Narasimhan                                                             |                                                                                |          |       |      |        |  |              |              |
| Prepared By       | V Ramesh Reddy                                                           |                                                                                |          |       |      |        |  |              |              |
| Date:             | 16.08.2025                                                               |                                                                                |          |       |      |        |  |              |              |
| S No.             | Item Head                                                                | Item Description                                                               | Quantity | Units | Rate | Amount |  |              |              |
| 1                 | 8" dia core cutting in slab                                              | 150 dia in fire shafts from ground floor to terrace                            | 18       | Nos   | 725  | 13,050 |  |              |              |
| 2                 | 4" dia core cutting in slab                                              | For sprinkler drain line, fire alarm cable, staircase lighting and lightning a | 18       | Nos   | 500  | 9,000  |  |              |              |
|                   |                                                                          |                                                                                |          |       |      | 22,050 |  |              |              |
|                   |                                                                          |                                                                                |          |       |      |        |  |              |              |
|                   |                                                                          |                                                                                |          |       |      |        |  |              |              |
|                   |                                                                          |                                                                                |          |       |      |        |  |              |              |
|                   |                                                                          |                                                                                |          |       |      |        |  |              |              |

  
 V. Ramesh Reddy  
 25/9/25



## Bill for Equipment Allowance

N Narasimhan

Kukatpally

Hyderabad

Date: 24-08-2025

**In favor of:** Modi GV Ventures LLP  
**Project / Site:** Vivopolis  
**Location:** Turkapally  
**Type of Work:** Core cutting works  
**Towards:** Equipment Allowance.

| S No. | Description                                                                                                                                                                                               | Amount      |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Towards core cutting in fire shafts for wet raisers, fire alarm cables, staircase lighting.<br>Total amount = Rs.22,050/-<br>Work done from date 11-08-2025 to 16-08-2025 | Rs. 8,820/- |

Amount in Words: Eight thousand eight hundred twenty Rupees Only.

Sign:

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**Bill for Consumables**

N Narasimhan  
Kukatpally  
Hyderabad

Date: 24-08-2025

**In favor of:** Modi GV Ventures LLP  
**Project / Site:** Vivopolis  
**Location:** Turkapally  
**Type of Work:** Core cutting works  
**Towards:** Consumables

| S No. | Description                                                                                                                                                                                               | Amount      |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Towards core cutting in fire shafts for wet raisers, fire alarm cables, staircase lighting.<br>Total amount = Rs.22,020/-<br>Work done from date 11-08-2025 to 16-08-2025 | Rs.4,410 /- |

Amount in Words: Fou thousand four hundred and ten Rupees Only.

Sign:

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**Bill for Labour Charges**

N Narasimhan  
Kukatpally  
Hyderabad

Date: 24-08-2025

In favor of: Modi GV Ventures LLP  
Project / Site: Vivopolis  
Location: Begumpet  
Type of Work: Core cutting works  
Towards: Labour charges.

| S No. | Description                                                                                                                                                                                               | Amount      |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: Towards core cutting in fire shafts for wet raisers, fire alarm cables, staircase lighting.<br>Total amount = Rs.22,050/-<br>Work done from date 11-08-2025 to 16-08-2025 | Rs. 8,820/- |

Amount in Words: Eight thousand eight hundred twenty Rupees Only.

Sign:

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