

Int'l memo no. 918-001 - QS - Aux B - Work Completion Report

| Intit memo no. 918-001 - QS - Aux B - Work Completion Report                            |                          |                 |                     |                                   |                     |                     |                    |  |            |
|-----------------------------------------------------------------------------------------|--------------------------|-----------------|---------------------|-----------------------------------|---------------------|---------------------|--------------------|--|------------|
| Company                                                                                 | Modi Gv ventures LLP     |                 | Name of contractor  | Sri Kanaka Durga Electrical works |                     | SL. No.             | site bills reg.    |  |            |
| Project/site                                                                            | Vivopolls                |                 | Nature of work      | Fire Protection System            |                     | Dr. site bills reg. | M-codex bill ID.   |  | 08-10-2025 |
| Block no.                                                                               |                          |                 | Work done from date | 05-08-2025                        |                     |                     |                    |  |            |
| W/O no.                                                                                 | 20250726033              |                 | Work done to date   | 30-08-2025                        |                     | W/O issued ?        | Yes                |  |            |
| W/O date                                                                                | 7-26-2025                |                 | Contractor bill no. |                                   |                     | 15                  | GST bill required? |  | Yes        |
| SL. No.                                                                                 | Unit/floor               | Details of work | Qty                 | Units                             | Rate ID             | Rate                | Amount             |  |            |
| 1                                                                                       | Sprinkler works          | Sprinkler works | 40.0                | LS                                | W/O                 | 11,149              | 4,45,960           |  |            |
| 2                                                                                       | Structural support works |                 | 7                   | LS                                | W/O                 | 11,149              | 78,043             |  |            |
| 3                                                                                       |                          |                 |                     |                                   |                     |                     |                    |  |            |
| 4                                                                                       |                          |                 |                     |                                   |                     |                     |                    |  |            |
| 5                                                                                       |                          |                 |                     |                                   |                     |                     |                    |  |            |
| 6                                                                                       |                          |                 |                     |                                   |                     |                     |                    |  |            |
| 7                                                                                       |                          |                 |                     |                                   |                     |                     |                    |  |            |
| 8                                                                                       |                          |                 |                     |                                   |                     |                     |                    |  |            |
| 9                                                                                       |                          |                 |                     |                                   |                     |                     |                    |  |            |
| TOTAL                                                                                   |                          |                 |                     |                                   |                     |                     | 5,24,003           |  |            |
| GST 18%                                                                                 |                          |                 |                     |                                   |                     |                     | 94,321             |  |            |
| TOTAL                                                                                   |                          |                 |                     |                                   |                     |                     | 6,18,324           |  |            |
| Remarks: Work Completed                                                                 |                          |                 |                     |                                   |                     |                     |                    |  |            |
| Approved by project manager                                                             |                          |                 |                     |                                   | Approved by QS team |                     |                    |  |            |
| Sign:  |                          |                 |                     |                                   | Sign:               |                     |                    |  |            |
| Date: 18/10/25                                                                          |                          |                 |                     |                                   | Date:               |                     |                    |  |            |
| Approved by Director/E&D team                                                           |                          |                 |                     |                                   | Sign:               |                     |                    |  |            |
| Date:                                                                                   |                          |                 |                     |                                   | Date:               |                     |                    |  |            |



