JIO DIGITAL FIBRE PRIVATE LIMITED

CIN: U64200GJ2018PTC105652

Draft Work Order

| То | |
|------------------------------------|-----------------------------|
| M/s Shekhawati & Co. | Work Order No. : |
| | Date: |
| | GSTN Of Biller : |
| | |
| Phone: +919314093147 | Bill From State : Rajasthan |
| Fax: | Bill From : |
| E-Mail: shekhawati raj@yahoo.co.in | Date: |

Our Ref:

obligations under this WORK ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this WORK ORDER. It is important that CONTRACTOR signs and returns the Work Order copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the Order acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment(s) that may be due and may be the cause for termination of this WORK ORDER. For all correspondence, Please quote Contract/Work Order No. For detailed commercial terms & conditions, please refer line items terms/enclosures.

WO Period From DT: 01.07.2020 to 30.07.2020

Attention: Mr. Rajinder Soni

| OFC LAYING - SERVICES IN FOREST AREA (Udaipurwati-Kot) | |
|---|---|
| Scope of Work for Laying OFC in wild life area (RTR) – 6.349 KM | |
| Туре | Amount (Rs.) |
| Material Cost & Material | 756199 |
| Service Cost | 1211991 |
| | 1968190 |
| | (Rupees Nineteen lakh sixty eight thousand one hundred ninety Only) |

Delivery Terms: N/A

Engineer in Charge: Mr. Sanjeev S Gupta

Manoj Likhyani – A.V.P.

Contractor's Acceptance

For Jio Digital Fibre Private Ltd.

Contractor's Signature