

Work Order
NGH - Block A - Terrace VDF Waterproofing

Original

Timeline	NA
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	NA
Bonus	NA
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.
Safety:	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
Security	Contractor shall be responsible for security of their material.
Measurements:	Payment shall be made as per measurement of work done at site.
Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.
Remarks :	NGH - Block A - Terrace Floor VDF Waterproofing works.

Notes:

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.
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 office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
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, including delivery of defective material.
6. Payment against delivery / installation shall only be made after receipt of original signed invoice at HO.

Work Order **NGH - Block A - Terrace VDF Waterproofing**

Original

From Company:

Modi Realty Pocharam LLP
5-4-187/3&4, 11nd Floor, Soham Mansion, M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO:36ABIFM1836H1Z7

Delivery Location: Nilgiri Heights

Sy.No-27, Pocharam
Hyderabad, Telangana, 502300
Vijayraji, 9849497484

Supplier Details

S.P.N.Constructions
6-4-74/502 Phase IV TV Colony, Hahath Nagar, Vanasthalipuram,
Hyderabad, TG, 500070
GSTIN:36AAECCS9513M1ZW
Pullaiah.B, 9440132244
NA

PO No	20240921012	Quote No	
PO Date	21 Sep 2024	Quote Date	28 Sep 2024
Supply Type	Work Order	Requisition Num	20240921015

S.No.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL 6275- Construction - Civil-- Waterproofing 12--sqm	1,204.00	410.00	0%	4,93,640	0%	9%	9%	0	44,428	44,428	5,82,495
Addl Spec	Terrace VDF Waterproofing											
Total Amount ...									0	44,428	44,428	5,82,495

Rupees in words : Five Lakh Eighty Two Thousands Four Hundred And Ninety Five Only.

Terms 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 Labour + Material of VDF Waterproofing works.

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

Advance Paid : N/A

Recovery of Advance N/A

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ESTIMATE SHEET

Company Name: MRPLP				Prepared by: Vijay Raj				
Project: Nilgiri Heights								
Work Description: Block - A - Flat No - 1 to 9 - Terrace VDF Water Proofing Work								
Contractor Name: S.P.N. Constructions								
Date: 27-01-2025								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Block - A - Flat No - 1 to 9 - Terrace VDF Water Proofing Work	CONST - CIVIL 6275 - Construction - Civil - Waterproofing 12--sqm	1,204.00	Sqm	410.00	4,93,640.00	4,93,640	
						GST (18%)	88,855	
					Total		5,82,495	
	NOTE 1:- Deduct for RMC2936- RMC - M20 - 88 CUM - WO - 20241210014, Date - 21-09-2024				DEDUCTION WITH GST			3,87,199
			88 CUM x Rs. 3,728.81/- x GST - 18% = Rs. 3,87,199/-					
	NOTE 2:- Actual BILL Amount - Rs. 1,60,143/-				Grand Total			1,95,296
					Total Amount			1,60,143
					GST (18%)			35,153
	Amount in words :- One Lakh Ninety Five Thousand Two Hundred and Ninety Six Rupees Only				Grand Total			1,95,296

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Anx B – Work Completion Report

Company	MRPLLP	Name of contractor	S.P.N. Constructions	Sl. No. site bills reg.	529			
Project/site	NGH	Nature of work	VDF Waterproofing	Dt. site bills reg.	31-01-2025			
Block no.	Block - A - Flat - 1 to 9	Work done from date	25-01-2025	M-codex bill ID.				
WO no.	20240921012	Work done to date	28-01-2025	WO issued ?	YES			
WO date	21-09-2024	Contractor bill no.		GST bill required?	YES			
Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount	
1.		Block - A - Flat No - 1 to 9 - Construction-Civil-	1204	Sqm		410	4,93,640	
2.		Terrace VDF Water Proofing Work					88,855	
3.		Waterproofing 12--sqm						
4.		NOTE 1:- Deduct for RMC2936- RMC - M20 - 88 CUM - WO - 20241210014, Date - 21-09-2024					5,82,495	
5.		88 CUM x Rs. 3,728.81/- x GST - 18% = Rs. 3,87,199/-					3,87,199	
6.								
7.								
8.		NOTE 2:- Actual BILL Amount with out GST - Rs. 1,60,143/-					1,60,143	
9.							35,153	
10.							1,95,296	
Remarks: Work Completed							Grand Total	1,95,296
Approved by project manager	APPROVED BY		Approved by QS team	Approved by Director/E&D team				
Sign:		Sign:			Sign:			
Date:	05 FEB 2025	Date:			Date:			

Notes 1. This sheet replaces installation report and advice for credit to contractors 2. This word form must be typed. 3. Use this form even if work order is not issued. 4. Attach measurement and estimate sheets only if required i.e. details cannot be entered at site. 5. Attach Amount greater than 10k QS manager and directors approval is required. 6. For bill amount less than 10k any QS team member may sign and in place of director sign of respective E&D member (copy of bill to be sent to C. Divyashankar Solanki, Anand Mehla (for GHT + GNIR), Sachin (for Viroapolis), B. anand Kumar (for NGH - NRX). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 work days of work completion within of without contractors bill). 10. Contractors to send scanned copy of bill to site and QS by email. 11. Contractors must submit original bills at HO (can be sent by courier)