												90
From Company:	GV Research Centers Pvt. Ltd	rs Pvt. Ltd		,			Delivery Location: Innopolis	cation: Inn	opolis			
	5-4-18 //3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	ANGANA,51 34562D1ZP	MansionM.( 00003	3.Road				Sy 1 Hyc Mac	Sy no-542, Genome Hyderabad, Telanga Madhu, 7981951035	Sy no-542, Genome Valley, T Hyderabad, Telangana, 500078 Madhu, 7981951035	y, Thurkap 078	Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035
Supplier Details												
Abhinav Engineering Works F.No 344-Rampally, Srinaga	Abhinav Engineering Works F.No 344-Rampally, Srinagar colony, Rampally cheruvu	y cheruvu				PO No		20250828017	017	Quote No		
GSTIN:36CAAPP8905R1ZY P.Raju, 9000535183	901301 P8905R1ZY 83					PO Date		28 Aug 2025	125	Quote Date	,,	03 Sep 2025
rajupeddapally12@gmail.com	@gmail.com					Supply Type	ре	Work Order	Sf	Requisition Num		20250828019
SNo. Item Name	ame	Qty	Rate	Dis%	Taxable Amount			GST%	[%			Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST	SGST	
1 CONS	CONST-Steel3722-Construction- Structural Fabrication workKgs	100.00	372.12	0%	37,212	0%	9%	9%	0	3,349	3,349	43,910
Addl Works i	Works include: Canopy installation {828 kg @ 35.00rs}, MS gate Fixing works_2no's {288 sft	{828 kg @ 3:	5.00rs}, MS	gate Fixing	g works_2no's	s {288 sft (	© 7.00rs}, C	anopy rem	oving work	@ 7.00rs}, Canopy removing works {240kg @ 17.5rs}.	@ 17.5rs}.	
							Total A	Total Amount	0	3,349	3,349	43,910
Rupees in words:	Rupees in words: Forty Three Thousands Nine Hundred And Ten Only.	Hundred An	d Ten Only.									

Terms and Conditions:-

Agreement for Construction.

Scope of Work

The total quantity of work has been separately estimated and signed by both the parties. Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Measurement/Estimate

considered as per instructions from site incharge. Excludes charges for Material used. Scope of work includes labor charges for MS fabrication works for various items such as canopy and MS gate for GVRC 3600. Rates are

Payment Terms:

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

Advance Paid:

As per agreement.

Page 1 of 2

Recovery of Advance

meline As per agreement.

QC inspection QC inspection as per company policy shall be strictly followed

Penalty As per agreement

Bonus As per agreement

Annroved drawings this

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.

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

Remarks: MS fabrication works for the Canopy and gate installation @ GVRC 3600. GST will be paid only on submitting the invoice for the concerned

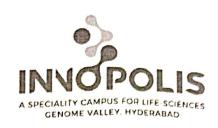
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## Notes

- 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.
- 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

Sign of

Page 2 of 2



e.	Advance paid	As non-
		As per agreement.
f.	Recovery of advance	As per agreement.
g.	Timeline	As per agreement.
h.	QC inspection	QC inspection as per company policy shall be strictly followed.
i.	Penalty	As per agreement.
j.	Bonus	As per agreement.
k.	Approved drawings	GFC drawings shall be provided as requested. Workers at site must
		have copy of GFC drawings.
1.	Quality	The quality of the work is upto the satisfaction of site engineers.
		Corrections to be made as per their advice.
m.	Safety	All workers should wear helmets, safety jackets, safety shoes and
		home and the should wear memous, sarety juckets, surety shoes and
	G	harness at all times.
n.	Security	Contractor shall be responsible for security of their material.
0.	Measurement	Payment shall be made as per measurement of work done at site.
p.	Bill	Contractor shall raise invoice within 2 working days of completion
		of work. Payment will not be made without invoice.
q.	Remarks	Terms and conditions mentioned in agreement for construction shall
		be strictly followed.

Please sign a copy of this letter as your confirmation of the above terms and conditions.

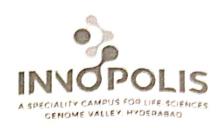
Thank You.

Yours sincerely,

<Signature>

Accepted and confirmed by:





## Letter of confirmation

Date:04.09.2025

From. GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AAHCG4562D1ZP

To,

Abhinav Engineering works

F. No. 344-Rampally, Srinagar colony, Rampally Cheruvu.

Cherlapally, Telangana, 501301 GSTIN: 36CAAPP8905R1ZY

P. Raju, 9000535183

Rajupeddapally12@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. Reference: Canopy and MS gate fabrication works @ GVRC 3600-Work order no.20250828017, dated 28 Aug 2025.

Sir/Madam,

## We hereby confirm the following:

- 1. The details of measurement have been calculated and accepted by you, copy enclosed.
- 2. The details of rates have been accepted by you, copy enclosed.
- 3. The details of BOQ and estimates have been accepted by you, copy enclosed.
- 4. Detailed terms and conditions (briefly mentioned in work order).

a.	Agreement for	Terms and conditions mentioned in agreement for construction shall
	construction	be strictly followed.
b.	Measurement/estimate	The total quantity of work has been separately estimated and signed
		by both the parties.
c.		Scope of work includes labor charges for MS fabrication works for various
		items such as canopy and MS gate for GVRC 3600. Rates are considered
	Scope of work.	as per instructions from site incharge. Excludes charges for Material used
d.	Payment terms	Payment shall be made based on progress of work, as per advice of
		site engineers. GST will be paid only if the Invoice is submitted.



Company		GV Research Center	Pvt Ltd	and the second second second second second	Da	C	11-08-	2025
Project		Innopolis			Approv	ed Hy		
Work De	scription	MS Fabrication Wor	k			35 28,980 36 7 4,032 40 17 5 4,200		
Prepared	Ву	QS HO					-	
Sl.no	Item Head	Description	UOM	Nos	Quantity	Rate	Amount	Remarks
1	MS Fabrication Works	Canopy Installation	Kg	1	828	35	28,980	
		MS Gate Fixing	Sn	2	258	7	4,032	
		Canopy remiosing	Kg		240	17.5	4,200	
			r.	Tot	al Value of w	ork	37,212	hange to said your representation

6 Sel

APPROVED BY

1 Z AUG 2025

SOHAM MODI

APPROVED BY

AMANTHAKRISHNA

ANANTHAKRIGINEER (Ö.S.)

V. Paje

1/2

## © : 9000535183 TAX INVOICE ABHINAV ENGINEERING WORKS Plot No. 344, Lalanguda, Rampally (Vil), Keesara (Mdl), Medchal Dist - 501 301, GSTIN: 36CAAPP8905R1ZY M/s GIV RESEASCH CEMILYS . PV4 LTD Inv. No. -Date: 26/8/2025 5-4-187/3 &4 11nt floorSohon mansion D.C. No. \_\_\_\_\_ Date : \_\_\_ . m G.ROAD Secunderabod (TG) 500003. P. O. \_ Party GSTIN 36AAMCG 4562 D1ZP Vehicle No. . **AMOUNT** RATE **DESCRIPTION OF GOODS** HSN CODE QTY. MS. fabrication. work 1 Canopy Fabrication, And fixing 828. Kg 35 R 28.980/ 2 ms. Gote fixing. 288. Kg 7. R. canopy Removing 240 kg 17.5. R TOTAL 37.212 ees in words footy movel mousand wine SGST @ ndrad TEN. RUPEES. Only 33,49 CGST @ 3349 Name : BANK OF INDIA IGST @ unt No. : 571120110000536 : BKID000571 **Branch: Cheralpally** 43,910 **GRAND TOTAL** ed that the particulars given above are true & correct For ABHINAV ENGINEERING WORKS once sold will not be taken back or exchanged

Authorised Signatory