

Work Order

Original

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

Delivery Location: Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad,
Hyderabad,Telangana,500078
Madhu,7981951035

Supplier Details													
Abhinav Engineering Works F.No 344-Rampally, Srinagar colony, Rampally cheruvu Cherlapally, TG. 501301 GSTIN:36CAAPP8905R1ZY P.Raju, 9000535183 rajupeddapally12@gmail.com						PO No		20250828017		Quote No			
						PO Date		28 Aug 2025		Quote Date		03 Sep 2025	
						Supply Type		Work Order		Requisition Num		20250828019	
SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	100.00	372.12	0%	37,212	0%	9%	9%	0	3,349	3,349	43,910	
Addl Spec	Works include: Canopy installation {828 kg @ 35.00rs}, MS gate Fixing works_2no's {288 sft @ 7.00rs}, Canopy removing works {240kg @ 17.5rs}.												
Rupees in words : Forty Three Thousands Nine Hundred And Ten Only.													
Total Amount ...										0	3,349	3,349	43,910

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 labor charges for MS fabrication works for various items such as canopy and MS gate for GVRRC 3600. Rates are considered as per instructions from site incharge. Excludes charges for Material used.
- Payment Terms : Payment shall be made based on progress of work, A per advice of site engineers.
- Advance Paid : As per agreement.
- Recovery of Advance As per agreement.

Handwritten signature

Work Order

Original

Timeline	As per agreement.
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	As per agreement.
Bonus	As per agreement.
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 :	MS fabrication works for the Canopy and gate installation @ GVRG 3600. GST will be paid only on submitting the invoice for the concerned work.

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.



e.	Advance paid	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.
l.	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 harness at all times.
n.	Security	Contractor shall be responsible for security of their material.
o.	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:

Name:

Date: P. Raj, Place: _____.

Letter of confirmation

Date: 04.09.2025

From,
GV Research Centers Pvt. Ltd
5-4-187/3&4, IIInd Floor Soham Mansion M.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 construction	Terms and conditions mentioned in agreement for construction shall 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.	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 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.

T. Raju

[Signature]

Company	GV Research Center Pvt Ltd			Date	11-08-2025			
Project	Innopolis			Approved By				
Work Description	MS Fabrication Work			Contractor	P Raju			
Prepared By	QS HO							
Sl.no	Item Head	Description	UOM	No's	Quantity	Rate	Amount	Remarks
1	MS Fabrication Works	Canopy Installation	Kg	1	828	35	28,980	
		MS Gate Fixing	SH	2	288	7	4,032	
		Canopy removing	Kg	1	240	17.5	4,200	
Total Value of work							37,212	

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APPROVED BY
12 AUG 2025
SOHAM MODI

APPROVED BY
[Handwritten signature]
12 AUG 2025
ANANTHA KRISHNA
ENGINEER (Q.S.)

[Handwritten signature]

[Handwritten signature]

TAX INVOICE

① : 9000535183
② : 6303023018**ABHINAV ENGINEERING WORKS**

Plot No. 344, Lalanguda, Rampally (VII), Keesara (Mdl), Medchal Dist - 501 301.

GSTIN : 36CAAPP8905R1ZY

M/s GIV RESEARCH CENTERS PVT. LTD Inv. No. 086 Date : 26/8/2025
5-4-187/3 & 4 1st floor Sahon mansion D.C. No. _____ Date : _____
M.G. ROAD Secunderabad (TG) 500003 P. O. _____ Date : _____
 Party GSTIN 36AHMCG4562D1ZP Vehicle No. _____

S.No.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE	AMOUNT Rs. Ps.
①	MS. fabrication. work				
①	Canopy Fabrication, and fixing		828. kg	35 R	28980 / -
②	MS. Gate fixing.		288. kg	7. R.	4032 / -
③	Canopy REMOVING		240 kg	17.5. R	4200 / -

es in words forty three thousand nine
hundred TEN. RUPEES. only

BANK DETAILS

Name : BANK OF INDIA
 unt No. : 571120110000536
 Code : BKID000571 Branch : Cheralpally

TOTAL		37,212 / -
SGST @	9 %	3349
CGST @	9 %	3349
IGST @	%	
GRAND TOTAL		43,910 / -

ed that the particulars given above are true & correct
 once sold will not be taken back or exchanged

For **ABHINAV ENGINEERING WORKS**

P. Raju.
 Authorised Signatory