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

SNo.	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}.											
								Total Amount ...	0	3,349	3,349	43,910
Rupees in words : Forty Three Thousands Nine Hundred And Ten 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 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.
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.

04/09/25 10:55:06 AM

MEASUREMENT SHEET								
Company Name:	**GVRC**							
Project:	**Innopolis**			**Approved by:**				
Work Description :	**MS-fabrication**			**Sign:**				
Contractor:	**P.Raju**			**Work start date:**	**20-07-2025**			
				Work end date:	**25-07-2025**			
Prepared By:	**Md.Salman**			**Date :**				

S No.	Item Head	Item Description	Size	A Running meter	B Weight per meter	C No's	D=AxBxC Quantity	D units	F= Sum of F Item Head Total
1	3600	Ms- conopy	MS box pipe(40mmx40mmx3.5mm)	6	3.62	21	456.12	kg	456.12
			MS box pipe(20mmx20mmx3.5mm)	6	1.75	26	273	kg	273.00
			Gazzet plate (300x300X10MM THICK	1	7.07	14	98.98	kg	98.98
							828.10	kg	**828.10**
	2700	MS GATE	Fixing work	18	8	1	144	Sft	**144**
	3600	OLD Canopies removed	OLD Canopies removed	12	10	2	240	Sft	240
				1	1	1	240	sft	240
				1	1	1	144	sft	144

19/9/2025

ESTIMATE SHEET							
Company Name:	GVRC				Approved by:		Subbareddy
Project:	Innopolis						
Work Description:	MS-fabrication						
Prepared By	Md.Salman						
Bill Date:	06-08-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	3600 ms canopy work	MS box pipe(40mmx40mmx3.5mm)	456.00	KG	35	15960.00	15960.00
		MS box pipe(20mmx20mmx3.5mm)	273	KG	35	9555.00	9555.00
		Gazzet plate (300x300x10mm)	98	KG	35	3430.00	3430.00
			827.00				28945.0
2	18' Gate re fixing work at 2700 entrance	MS gate re fixing work	144	SFT	7	1008	1008
							29953.0
3	3600 old canopies removed work	3600 old canopies removed work	240	Sft	17.5	4200	4200
							34,153.0

19/9/2025

Anx B – Work Completion Report

MRN. no - 2025 0922003

Company	GVRC	Name of contractor	P.Raju	Sl. No. site bills reg.	175 0
Project/site	Innopolis	Nature of work	Fabrication	Dt. site bills reg.	29-08-2025
Block no.	3600-2700	Work done from date	20-07-2025	M-codex bill ID.	
WO no.		Work done to date	25-07-2025	WO issued ?	
WO date		Contractor bill no.		GST bill required?	

Sl. No.	Unit/floor no	Details of work	Qty	Units	Rate ID	Rate	Amount
1	2700-3600 fabrication work.	Canopy installation ,ms Gate fixing work 2nos, canopy removing works done at 3600 and 2700 block.	100	kg		372.12	37,212
2							
3							
4							
5							
6							
						Total	**37,212**
					Add GST @	18.00%	6,698
						Total amount including taxes for work done	**43,910**

Remarks:

Approved by project manager	Approved by QS team	Approved by Director/E&D team
Sign:	Sign:	Sign:
Date: 19/9/2025	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 above. 5. For bill 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 to be taken. 7. Director include – Soham, Anand Mehta (for GHT + GMR), Sachin (for Vivopolis), B. anand Kumar (for NGH + NRK). 8. Entry of rate ID is mandatory. 9. This sheet must be sent within 2 working days of work completion (with or 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).

Company	GV Research Center Pvt Ltd		
Project	Innopolis	Date	11-08-2025
Work Description	MS Fabrication Work	Approved By	
Prepared By	QS HO	Contractor	P Raju

Sl no	Item Head	Description	UOM	No's	Quantity	Rate	Amount	Remarks
1	MS Fabricatioin Works	Canopy Installation	Kg	1	828	35	28,980	
		MS Gate Fixing	Sft	2	288	7	4,032	
		Canopy removing	Kg	1	240	17.5	4,200	
				Total Value of work			37,212	

APPROVED BY
12 AUG 2025
SOHAM MODI

APPROVED BY
ANANTHA KRISHNA
ENGINEER (Q.S.)

P. Raju

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 @ GVRC 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.