

Anx C - Guideline Rates Approval Form

Form Sl. No.	1008	Scan Id	Additional specs/remarks		Date	30.01.2024
Sl. No.	Description of work	Slab-01(Height=3.45m)	Units	Rate	Rate ID	
1.	Columns, beams, slab up to 10' height		sft	45.00	Rcc165	
2.	Columns, beams, slab up to 13'6"		sft	55.00	Rcc166	
3.	Columns, beams, slab upto 15'6"		sft	70.00	Rcc167	
4.	Slab-02 (Height=4.85m)		sft	77.00	Rcc168	
5.	Slab-03 (Height=4.85m)		sft	84.70	Rcc169	
6.	Slab-04 (Height=4.85m)		sft	93.17	Rcc170	
7.	Slab-5/Terrace/OHT		sft	102.49	Rcc171	
8.	Retaining walls - Includes rod bending, concreting & centering	Per side	Sft	45.00	Rcc172	
9.						
10.						
Circular /IM no.		Projects applicable	GVRC 3600 & 4500	Validity	Specific Project	
Rate includes GST?	Excl. GST	GST bill required?	Required	Work type	Labour only	
Remarks:						
Approved by project manager			Approved by Director			
Sign:			Sign:			
Date:			Date:			

Notes: 1.Site/QS to fill in the word copy of the form. 2. Engineers/purchase to send this form to qs@modiproperties.in. 3. QS to review /correct and send for MDs approval. 4. All rates including those that need updation/correction/clarification in circulars and internal memos must be approved via this form.5. Enter details for clarity to ensure that there is no ambiguity in applicable rates.

APPROVED
31 JAN 2024
MDs

Anx C - Guideline Rates Approval Form

Form Sl. No.	1009	Scan Id	Date	30.01.2024	Rate ID
Sl. No.	Description of work	Additional specs/remarks	Units	Rate	Rate ID
1.	6" Brick work with CC beds	Floor-I(Ground Floor)	sft	68.90	CW185
2.	4" Brick work with CC beds	Floor-I(Ground Floor)	sft	55.90	CW186
3.	Internal Plastering	Floor-I(Ground Floor)	sft	36.25	CW187
4.	Ceiling Plastering	Floor-I(Ground Floor)	sft	36.25	CW188
5.	External Plastering with scaffolding	Floor-I(Ground Floor)	sft	38.55	CW189
6.	Lintels (4"x4")	Floor-I(Ground Floor)	rft	48.05	CW190
7.	Transoms & Mullions (6" x 6")	Floor-I(Ground Floor)	rft	59.25	CW191
8.	6" Brick work with CC beds	Floor-II(First Floor)	sft	70.90	CW192
9.	4" Brick work with CC beds	Floor-II(First Floor)	sft	57.90	CW193
10.	Internal Plastering	Floor-II(First Floor)	sft	38.25	CW194
11.	Ceiling Plastering	Floor-II(First Floor)	sft	38.25	CW195
12.	External Plastering with scaffolding	Floor-II(First Floor)	sft	40.55	CW196
13.	Lintels (4"x4")	Floor-II(First Floor)	rft	50.05	CW197
14.	Transoms & Mullions (6" x 6")	Floor-II(First Floor)	rft	61.25	CW198
15.	6" Brick work with CC beds	Floor-III(Second Floor)	sft	72.90	CW199
16.	4" Brick work with CC beds	Floor-III(Second Floor)	sft	59.90	CW200
17.	Internal Plastering	Floor-III(Second Floor)	sft	40.25	CW201
18.	Ceiling Plastering	Floor-III(Second Floor)	sft	40.25	CW202
19.	External Plastering with scaffolding	Floor-III(Second Floor)	sft	42.55	CW203
20.	Lintels (4"x4")	Floor-III(Second Floor)	rft	52.05	CW204
21.	Transoms & Mullions (6" x 6")	Floor-III(Second Floor)	rft	63.25	CW205
22.	6" Brick work with CC beds	Floor-IV(Third Floor)	sft	74.90	CW206
23.	4" Brick work with CC beds	Floor-IV(Third Floor)	sft	61.90	CW207
24.	Internal Plastering	Floor-IV(Third Floor)	sft	42.25	CW208
25.	Ceiling Plastering	Floor-IV(Third Floor)	sft	42.25	CW209
26.	External Plastering with scaffolding	Floor-IV(Third Floor)	sft	44.55	CW210
27.	Lintels (4"x4")	Floor-IV(Third Floor)	rft	54.05	CW211
28.	Transoms & Mullions (6" x 6")	Floor-IV(Third Floor)	rft	65.25	CW212
29.	6" Brick work with CC beds	Floor-V(Terrace)	sft	76.90	CW213

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MANAGING DIRECTOR

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30.	4" Brick work with CC beds	Floor-V(Terrace)	sft	63.90	CW 214
31.	Internal Plastering	Floor-V(Terrace)	sft	44.25	CW 215
32.	Ceiling Plastering	Floor-V(Terrace)	sft	44.25	CW 216
33.	External Plastering with scaffolding	Floor-V(Terrace)	sft	46.55	CW 217
34.	Lintels (4"x4")	Floor-V(Terrace)	rft	56.05	CW 218
35.	Transoms & Mullions (6" x 6")	Floor-V(Terrace)	rft	67.25	CW 219
Circular /IM no.					
Rate includes GST?	Excl. GST	Projects applicable	GV sites (MRC 3600)	Validity	Specific Project
Remarks:		GST bill required?	Required	Work type	Labour + Material
Approved by project manager		Approved by QS team		Approved by Director	
Sign:		Sign:		Sign:	
Date:		Date:		Date:	

Notes: 1.Site/QS to fill in the word copy of the form. 2. Engineers/purchase to send this form to qs@modiproperties.in. 3. QS to review /correct and send for MDs approval. 4. All rates including those that need update/correction/clarification in circulars and internal memos must be approved via this form. 5. Enter details for clarity to ensure that there is no ambiguity in applicable rates.

APPROVED BY
31 JAN 2024
SOHAM MOJIB
MANAGING DIRECTOR

Anx C - Guideline Rates Approval Form

Form Sl. No.	1010	Scan Id	Date	30.01.2024
Sl. No.	Description of work	Additional specs/remarks	Units	Rate
1.	RCC Labour	Up to plinth beam	cum	622.00
2.	Shuttering for Footings	Up to plinth beam	sqm	345.00
3.	Shuttering for Pedestals, Beams, Shear Wall	Up to plinth beam	sqm	365.00
4.	Earthwork Excavation	Up to plinth beam	cum	135.00
5.	Fill back	Up to plinth beam	cum	75.00
6.	Rod Bending	Up to plinth beam	MT	9436.00
7.	M10 Supply of material	Up to plinth beam	cum	3673.00
8.	M35 Supply of material	Up to plinth beam	cum	4859.00
9.	Brickwork under plinth beam		cum	5299.70
10.	RCC labour	Slab-01	cum	950.00
11.	Shuttering	Slab-01	sqm	625.00
12.	Rod bending	Slab-01	MT	9000.00
13.	RCC labour	Slab-02	cum	998.00
14.	Shuttering	Slab-02	sqm	688.00
15.	Rod bending	Slab-02	MT	9450.00
16.	RCC labour	Slab-03	cum	1048.00
17.	Shuttering	Slab-03	sqm	757.00
18.	Rod bending	Slab-03	MT	9923.00
Circular /IM no.			Validity	Specific Project
Rate includes GST?			Work type	Labour + Material
Remarks:				
Approved by project manager			Approved by Director	
Sign:			Sign:	
Date:			Date:	

Notes: 1.Site/QS to fill in the word copy of the form. 2. Engineers/purchase to send this form to qs@modiproperties.in. 3. QS to review /correct and send for MDs approval. 4. All rates including those that need updation/correction/clarification in circulars and internal memos must be approved via this form. 5. Enter details for clarity to ensure that there is no ambiguity in applicable rates.



Anx C - Guideline Rates Approval Form

Form SL No.	1011	Scan Id	Date		30.01.2024
SL No.	Description of work	Additional specs/remarks	Units	Rate	Rate ID
1.	PCC Labour	Amtz sites	cum	565.00	RC188
2.	M35 Supply of material	Amtz sites	cum	4933.00	RC189
3.	M25 supply of material	Amtz sites	cum	4542.00	RC190
4.	M20 Supply of material	Amtz sites	cum	4347.00	RC191
5.	M10 supply of material	Amtz sites	cum	3956.00	RC192
6.	WMM supply & Laying	Amtz sites	cum	2387.00	RD122
7.	Shuttering for Retaining wall/Compound wall	Amtz sites	sqm	425.00	RC193
8.	RCC labour for Retaining wall/Compound wall	Amtz sites	cum	725.00	RC194
9.	Excavation & shifting of Earth from 4554 site to 801 site	Amtz sites	Cum	130.00	EL191
10.					
Circular /IM no.		Projects applicable	Amtz sites	Validity	Specific Project
Rate includes GST?	Excl. GST	GST bill required?	Required	Work type	Labour + Material
Remarks:					
Approved by project manager		Approved by QS team		Approved by Director	
Sign:		Sign: <i>[Signature]</i>		Sign:	
Date:		Date: 30-01-24		Date:	

Notes: 1.Site/QS to fill in the word copy of the form. 2. Engineers/purchase to send this form to qs@unodiproperties.in. 3. QS to review /correct and send for MDs approval. 4. All rates including those that need update/correction/clarification in circulars and internal memos must be approved via this form.5. Enter details for clarity to ensure that there is no ambiguity in applicable rates.



Anx C - Guideline Rates Approval Form

Form Sl. No.	1012	Scan Id	Date	30.01.2024	Rate ID
Sl. No.	Description of work	Additional specs/remarks	Units	Rate	Rate ID
1.	RCC Labour Footings	Up to plinth beam	cum	700.00	RCC195
2.	RCC Labour Pedestal/col./plinth/shear wall	Up to plinth beam	cum	850.00	RCC196
3.	Shuttering for Footings	Up to plinth beam	sqm	450.00	RCC197
4.	Shuttering for Pedestal/col./plinth/shear wall	Up to plinth beam	sqm	475.00	RCC198
5.	Rod Bending	Up to plinth beam	MT	8750.00	RCC199
6.	RCC labour	Slab-01	cum	950.00	RCC200
7.	Shuttering	Slab-01	sqm	500.00	RCC201
8.	Rod bending	Slab-01	MT	8750.00	RCC202
9.	RCC labour	Slab-02	cum	998.00	RCC203
10.	Shuttering	Slab-02	sqm	550.00	RCC204
11.	Rod bending	Slab-02	MT	9188.00	RCC205
12.	RCC labour	Slab-03	cum	1048.00	RCC206
13.	Shuttering	Slab-03	sqm	855.00	RCC207
14.	Rod bending	Slab-03	MT	9647.00	RCC208
15.	RCC labour	Slab-04	cum	1100.00	RCC209
16.	Shuttering	Slab-04	sqm	941.00	RCC210
17.	Rod bending	Slab-04	MT	10129.00	RCC211
18.	RCC labour	Slab-05	cum	1155.00	RCC212
19.	Shuttering	Slab-05	sqm	1035.00	RCC213
20.	Rod bending	Slab-05	MT	10635.00	RCC214
21.	RCC labour	Slab-06	cum	1213.00	RCC215
22.	Shuttering	Slab-06	sqm	1139.00	RCC216
23.	Rod bending	Slab-06	MT	11167.00	RCC217
Circular /IM no.	Projects applicable	Amtz 4554	Validity	Specific Project	
Rate includes GST?	GST bill required?	Required	Work type	Labour + Material	
Remarks:					
Approved by project manager	Approved by QS team	Approved by Director			
Sign:	Sign: <i>[Signature]</i>	Sign:			
Date:	Date: 30.01.2024	Date:			

Notes: 1.Site/QS to fill in the word copy of the form. 2. Engineers/purchase to send this form to qs@notionproperties.in. 3. QS to review /correct and send for MDs approval. 4. All rates including those that need updation/correction/clarification in circulars and internal memos must be approved via this form. 5. Enter details for clarity to ensure that there is no ambiguity in applicable rates.



Letter of confirmation

From,

Date: 13.01.2024

Dr.Nrk Biotech pvt Ltd
Plot no.11,, TSIIC Industrial Development Area, Sno.230 to
243, Turkapally, Medchal - Malkajgiri,
Hyderabad,Telangana,500078
GSTNO:36AACCD2775Q1Z3

To,

Vasanthi Construction and Developers
2-3-73/124/110, Venkatraman colony ,
China cherlapalli 501301 Venkatraman colony
China cherlapalli
Hyderabad, TG, 501301
GSTIN:36BPLPS9325F1ZF

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.

Reference: Work order no. RCC Works for STP-20240106008 dated 06 Jan 2024
 RCC Works for ETP-20240106007 dated 06 Jan 2024
 RCC Works for UG & Fire Pump house-20240106006 dated 06 Jan 2024

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).

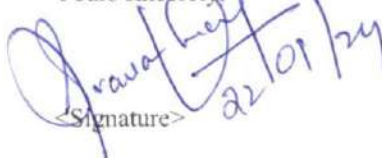
a.	Agreement for construction	Terms and conditions mentioned in agreement for construction shall be strictly followed.
b.	Measurement/estimate	The total quantity of work has been separately estimated and signed by both the parties.
c.	Scope of work.	Scope of work includes shuttering, centering, rod bending & concrete pouring excludes steel and concrete material.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of site engineers.
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.

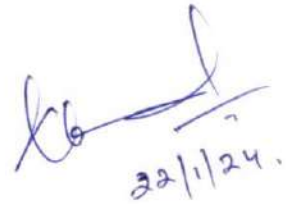
Yours sincerely,


<Signature> 22/01/24

Accepted and confirmed by:

Name: K. Srawan Kumar

Date: 22/01/24 Place: _____


22/1/24.

Work Order

RCC Works for STP

Office Copy(For HO)

From Company:				Delivery Location:								
Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, Sno.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:36AACCD2775Q1Z3				Nextopolis Sy No 230 to 243, Turkapally Village Hyderabad,Telangana,500078 Bala Murali Krishna,7337371177								
Supplier Details				PO No	20240106008	Quote No						
Vasanthi Construction and Developers 2-3-73/124/110, Venkatraman colony ,China cherlapalli 501301 Venkatraman colony China cherlapalli Hyderabad, TG, 501301 GSTIN:36BPLPS9325F1ZF Sravan Kumar, 9652347586 vasanthiconstructions8@gmail.com				PO Date	06 Jan 2024	Quote Date	06 Jan 2024					
				Supply Type	Work Order	Requisition Num	20231227041					
				GST%				Amount				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC7205-C-Construction-Footing -Shuttering--sqm	1,491.00	45.00	0%	67,095	0%	9%	9%	0	6,039	6,039	79,172
Addl Spec	Consider UOM as SFT, item includes shuttering, centering, rod bending & concrete pouring for both footings & Raft											
2	CONST-RCC7624-C-Construction-Slab 1 & Slab beams-Shuttering--sqm	432.00	45.00	0%	19,440	0%	9%	9%	0	1,750	1,750	22,939
Addl Spec	Consider UOM as SFT, item includes shuttering, centering, rod bending & concrete pouring											
3	CONST-RCC4482-C-Construction-Shear wall 0-Shuttering--sqm	1,817.00	45.00	0%	81,765	0%	9%	9%	0	7,359	7,359	96,483
Addl Spec	Consider UOM as SFT, item includes shuttering, centering, rod bending & concrete pouring											

RCC Works for STP

Work Order

Office Copy(For HO)

4	CONST-RCC2744-Construction-4 Footing PCC-Concreting-Labour--cum	729.00	6.00	0%	4,374	0%	9%	9%	0	394	394	5,161
Addl Spec	Consider UOM as SFT & Consider for Both Footings & Raft											
Total Amount ...										15,541	15,541	2,03,755
Rupees in words : Two Lakh Three Thousand Seven Hundred And Fifty Five Only.												

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes shuttering, centering, rod bending & concrete pouring excludes steel and concrete material.

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

As per agreement

As per agreement

As per agreement

QC inspection as per company policy shall be strictly followed.

As per agreement

As per agreement

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

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.

Notes:

1. This is a digitally generated order and no signature is required.

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Work Order

RCC Works for STP

Office Copy(For HO)

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

RCC Works for ETP

Office Copy(For HO)

From Company:				Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, S.no.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:36AACCD2775Q1Z3				Delivery Location:				Nextopolis Sy No 230 to 243, Turkapally Village Hyderabad,Telangana,500078 Bala Murali Krishna,7337371177													
Supplier Details																									
Vasanthi Construction and Developers 2-3-73/124/110, Venkatraman colony ,China cherlapalli 501301 Venkatraman colony China cherlapalli Hyderabad, TG, 501301 GSTIN:36BPLPS9325F1ZF Sravan Kumar, 9652347586 vasanthiconstructions8@gmail.com												PO No		20240106007		Quote No									
												PO Date		06 Jan 2024		Quote Date		06 Jan 2024							
												Supply Type		Work Order		Requisition Num		20231227042							
SNo.		Item Name		Qty		Rate		Dis%		Taxable Amount		GST%						Amount							
												IGST%		CGST%		SGST%		IGST AMT		CGST AMT		SGST AMT			
1		CONST-RCC7205-Construction-Footing -Shuttering--sqm		480.00		45.00		0%		21,600		0%		9%		9%		0		1,944		1,944		25,488	
Addl Spec		Consider UOM as SFT, item includes shuttering, centering, rod bending & concrete pouring for both footings & Raft																							
2		CONST-RCC3669-Construction-Column 0-Shuttering--sqm		118.00		45.00		0%		5,310		0%		9%		9%		0		478		478		6,266	
Addl Spec		Consider UOM as SFT, item includes shuttering, centering, rod bending & concrete pouring																							
3		CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm		3,796.00		45.00		0%		1,70,820		0%		9%		9%		0		15,374		15,374		2,01,568	
Addl Spec		Consider UOM as SFT, item includes shuttering, centering, rod bending & concrete pouring																							

Work Order

RCC Works for ETP

Office Copy(For HO)

4	CONST-RCC4482-Construction-Shear wall 0-Shuttering--sqm	5,496.00	45.00	0%	2,47,320	0%	9%	9%	0	22,259	22,259	2,91,838		
Addl Spec	Consider UOM as SFT, item includes shuttering, centering, rod bending & concrete pouring													
5	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	1,242.00	6.00	0%	7,452	0%	9%	9%	0	671	671	8,793		
Addl Spec	Consider UOM as SFT, Labour charges for pouring of concrete													
									Total Amount ...		0	40,725	40,725	5,33,952
Rupees in words : Five Lakh Thirty Three Thousands Nine Hundred And Fifty Two Only.														

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Page 2 of 3

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes shuttering, centering, rod bending & concrete pouring excludes steel and concrete material.

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

As per agreement

As per agreement

As per agreement

QC inspection as per company policy shall be strictly followed.

As per agreement

As per agreement

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

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.

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Work Order

RCC Works for ETP

Office Copy(For HO)

Remarks :

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.
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6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.



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RCC Works for UG & Fire Pump house

Office Copy(For HO)

From Company:					Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIIC Industrial Development Area, S.no.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:36AAACCD2775Q1Z3					Delivery Location: Nextopolis Sy No 230 to 243, Turkapally Village Hyderabad,Telangana,500078 Bala Murali Krishna,7337371177				
Supplier Details														
Vasanhi Construction and Developers 2-3-73/124/110, Venkatraman colony ,China cherlapalli 501301 Venkatraman colony China cherlapalli Hyderabad, TG, 501301 GSTIN:36BPLPS9325F1ZF Sravan Kumar, 9652347586 vasanthiconstructions8@gmail.com														
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount			
1	CONST-RCC7205-Construction-Footing -Shuttering--sqm	6,626.00	45.00	0%	2,98,170	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	3,51,841		
Addl Spec	Consider UOM as SFT, item includes shuttering, centering, rod bending & concrete pouring for both footings & Raft													
2	CONST-RCC3669-C-Construction-Column 0-Shuttering--sqm	87.00	45.00	0%	3,915	0%	9%	9%	0	352	352	4,620		
Addl Spec	Consider UOM as SFT, item includes shuttering, centering, rod bending & concrete pouring													
3	CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm	2,739.00	45.00	0%	1,23,255	0%	9%	9%	0	11,093	11,093	1,45,441		
Addl Spec	Consider UOM as SFT, item includes shuttering, centering, rod bending & concrete pouring													

Work Order RCC Works for UG & Fire Pump house

Office Copy(For HO)

4	CONST-RCC4482-Construction-Shear wall 0-Shuttering--sqm	6,304.00	45.00	0%	2,83,680	0%	9%	9%	0	25,531	25,531	3,34,742
Addl Spec	Consider UOM as SFT, item includes shuttering, centering, rod bending & concrete pouring											
5	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	3,314.00	6.00	0%	19,884	0%	9%	9%	0	1,790	1,790	23,463
Addl Spec	Consider UOM as SFT, Labour charges for pouring of concrete											
Rupees in words : Eight Lakh Sixty Thousands One Hundred And Seven Only.										Total Amount ...		
										0	65,601	8,60,107

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes shuttering, centering, rod bending & concrete pouring excludes steel and concrete material.

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

As per agreement

As per agreement

As per agreement

QC inspection as per company policy shall be strictly followed.

As per agreement

As per agreement

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

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.

13/01/24 12:26:35 PM

Work Order RCC Works for UG & Fire Pump house

Office Copy(For HO)

Remarks :

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.

Modi Properties Pvt. Ltd.						
Project: NRK						
Work Description : UG Sumps, STP, ETP, Firepump House						
S.No	Description	UOM	Qty	Rate Rs.	Amount Rs.	Sub Total
A <u>STP</u>						
1	PCC	Sft	729.00	6.00	4,374.00	
1	Raft	Sft	1,491.00	45.00	67,095.00	
2	Walls	Sft	1,817.00	45.00	81,765.00	
3	Slab	Sft	432.00	45.00	19,440.00	
	Total				1,72,674.00	
	Add GST@18%				31,081.32	
	Total Amount				2,03,755.00	2,03,755.00
B <u>ETP</u>						
1	PCC	Sft	1,242.00	6.00	7,452.00	
2	Columns	Sft	118.00	45.00	5,310.00	
3	Footings	Sft	480.00	45.00	21,600.00	
4	Walls	Sft	5,496.00	45.00	2,47,320.00	
5	Slab & Beams	Sft	3,796.00	45.00	1,70,820.00	
	Total				4,52,502.00	
	Add GST@18%				81,450.36	
	Total Amount				5,33,952.00	5,33,952.00
C <u>UG Fire Pump Room</u>						
1	PCC	Sft	3,314.00	6.00	19,884.00	
2	Staircase	Sft	87.00	45.00	3,915.00	
3	Raft	Sft	6,626.00	45.00	2,98,170.00	
4	Walls	Sft	6,304.00	45.00	2,83,680.00	
5	Slab & Beams	Sft	2,739.00	45.00	1,23,255.00	
	Total				7,28,904.00	
	Add GST@18%				1,31,202.72	
	Total Amount				8,60,107.00	8,60,107.00
Total Cost for RCC works for STP ETP UG & Fire Pump house						15,97,814.00


 Contractor
 22/6/24


 Project Manager

Modi Properties Pvt. Ltd.

Project: NRK

Work Description : STP - Shuttering

S.No	Description	UOM	Nos	L	W	D	Qty	Total Qty
Raft PCC								
1	Raft	Sqm	1	7.200	9.400		67.680	729.000
<u>ShutteringArea</u>								
1	Raft	Sqm	1	7.000	9.200	0.300	138.520	1491.000
2	Walls (outer)	Sqm	1	5.500	7.700	2.800	73.920	
	Walls (Inner)	Sqm	1	5.000	4.500	2.800	53.200	
	Walls (Inner)	Sqm	1	5.000	2.450	2.800	41.720	1817.000
3	Slab (Bottom)	Sqm	1	5.000	7.250	0.000	36.250	
	Slab (Sides)	Sqm	1	5.700	7.950	0.150	6.797	
<u>Deductions</u>								
	Manhole	Sqm	-8	0.600	0.600		-2.880	432.000


22/01/24

Contractor



Project Manager

Modi Properties Pvt. Ltd.								
Project: NRK								
Work Description : ETP - Shuttering								
S.No	Description	UOM	Nos	L	W	D	Qty	Total Qty
PCC								
1	Footings PCC	Sqm	9	1.600	1.600		23.040	
2	Grade Slab PCC	Sqm	1				92.351	1,242.000
Shuttering area								
<u>Columns</u>								
3	C1	Sqm	9	0.300	0.375	0.900	10.935	118.000
<u>Footings</u>								
4	F1 sides	Sqm	9	1.500	1.500	0.450	24.300	
	F1 bottom	Sqm	9	1.500	1.500		20.250	480.000
<u>Walls</u>								
<u>Grade Slab</u>								
2	Grade Slab Walls (Outer)	Sqm	1	9.350	12.476	1.500	65.478	
3	Grade Slab Walls (Inner)	Sqm	1	8.600	11.726	1.500	60.978	
<u>ETP</u>								
3	ETP Walls (Outer)	Sqm	1	6.400	9.526	4.000	127.408	
4	ETP Walls (inner)	Sqm	4	5.940	2.082	4.000	256.704	5,496.000
<u>Slab</u>								
<u>Grade Slab</u>								
1	Grade Slab (Bottom)	Sqm	1	9.350	12.476	0.200	116.651	
1	Grade Slab (Sides)	Sqm	1	9.350	12.476	0.200	8.730	
<u>ETP</u>								
1	ETP Bottom Slab (Bottom)	Sqm	1	6.400	9.526	- .00	60.966	
2	ETP Bottom Slab (Sides)	Sqm	1	6.400	9.526	0.175	5.574	
5	ETP Top Slab (Bottom)	Sqm	1	6.400	9.526		60.966	
6	ETP Top Slab (Sides)	Sqm	1	6.400	9.526	0.150	4.778	
<u>Beams</u>								
1	B1	Sqm	3	6.400	0.230	0.300	15.936	
2	B2	Sqm	2	6.400	0.230	0.300	10.624	
3	B3	Sqm	2	9.526	0.230	0.375	18.671	
4	B4	Sqm	1	9.526	0.230	0.375	9.335	
5	Tie Beam	Sqm	1	48.752	0.230	0.300	40.464	3,796.000


22/01/24

Contractor



Project Manager

Modi Properties Pvt. Ltd.									
Project: NRK									
Work Description : UG Fire Pump Room - Shuttering									
S.No.	Description	UOM	Nos	L	W	D	Qty	Total Qty (Sft)	Remarks
PCC									
1	PCC for Raft	Sqm	1	307.843			307.843	3,314.00	Sft
Shuttering Area									
1	Raft Sides	Sqm	1	70.140	0.200		14.028		
	Raft Top+Bottom	Sqm	2	300.791			601.582	6,626.00	Sft
2	Walls (Outer)	Sqm	1	66.518	2.300		152.991		
	Walls (Inner)	Sqm	1	26.100	2.300		60.030		
	Walls (Inner)	Sqm	1	9.000	4.000	2.300	59.800		
	Walls (Inner)	Sqm	4	9.000	2.000	2.300	202.400		
	Walls (Inner)	Sqm	1	39.603	2.300		91.087		
	Staircase Walls	Sqm	2	9.667			19.334	6,304.00	Sft
3	Slab (Bottom)	Sqm	1	35.977			35.977		
	Slab (Bottom)	Sqm	1	9.000	4.000		36.000		
	Slab (Bottom)	Sqm	4	9.000	2.000		72.000		
	Slab (Bottom)	Sqm	1	83.796			83.796		
	Slab Sides	Sqm	1	66.518	0.150		9.978		
	Deductions								
	Manhole	Sqm	-12	0.600	0.600		-4.320		
	Cutout 01	Sqm	-1	2.500	2.500		-6.250		
	Cutout 02	Sqm	-1	1.200	4.200		-5.040		
	Beams								
	B1	Sqm	1	6.000	0.230	0.300	4.980		
	B2	Sqm	1	4.800	0.230	0.300	3.984		
	B3	Sqm	1	3.058	0.230	0.300	2.538		
	B3	Sqm	1	2.885	0.230	0.230	1.991		
	B4	Sqm	1	8.200	0.230	0.300	6.806		
	B5	Sqm	1	4.250	0.230	0.300	3.528		
	B6	Sqm	1	3.280	0.230	0.300	2.722		
	B7	Sqm	1	6.930	0.230	0.300	5.752	2,739.00	Sft
5	Staircase								
	C1	Sqm	1	0.230	0.375	2.300	2.783		
	C1	Sqm	1	0.230	0.375	4.400	5.324	87.00	Sft


 Contractor


 Project Manager

Letter of confirmation

From,

GV RESEARCH CENTERS PVT LTD,
5-4-187/3 & 4, II Floor,
Soham Mansion, M.G. Road,
Secunderabad - 500 003

Date: 21.11.2023

To,

MOHD ISHAQ CENTRING CONTRACTOR,
Office: 12-11-366/2/A/1, Warasiguda,
Secunderabad, Hyderabad, Telangana - 500061
PhoneNo : 9581689167, 9246364906

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. **for GVRC 3600 Slab-3 RCC works**
Reference: Work order no. **20231024002**, dated **24.10.2023** for **slab-03 & 20231024003**, dated **24.10.2023** for **slab-04**.

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).

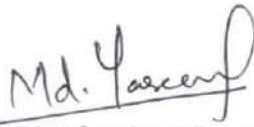
a.	Agreement for construction	Terms and conditions mentioned in agreement for construction shall be strictly followed.
b.	Measurement/estimate	The total quantity of work has been separately estimated and signed by both the parties.
c.	Scope of work.	It includes shuttering, Bar bending, Concreting and excludes concrete & steel material.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of site engineers.
e.	Advance paid	N/A
f.	Recovery of advance	N/A
g.	Timeline	Slab 3 Start on 13.10.2023 to 05.12.2023 Slab 4 Start on 06.12.2023 to 08.02.2024
h.	QC inspection	QC inspection as per company policy shall be strictly followed.
i.	Penalty	Penalty for delay in completion of work shall be Rs.10,000/- per day.
j.	Bonus	Rs. 1,00,000/- bonus shall be paid for on time completion.
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 up to 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,


Accepted and confirmed by: *on behalf of Md. Ishaq*

Name: **MOHD ISHAQ**

Date: 27-11-23, Place: Hyderabad.

Work Order

Slab-03

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									
MOHD ISHAQ 12-11-366/2/A/1, Warasiguda Secunderabad Hyderabad, TG, 500061 GSTIN:36AAJPI1995B1ZR Mr. MOHD ISHAQ, 9581689167 myaseen46621@gmail.com									
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%			Amount
1	CONST-RCC8809-Construction-Column 3-Shuttering--sqm	6,606.00	84.70	0%	5,59,528	IGST%	CGST%	SGST	
						0%	9%	0	50,358
									50,358
Addl Spec	Consider UOM as SFT Note: GST shall be applicable Where GST bill submitted. Otherwise GST shall be excluded from the above.								
2	CONST-RCC9623-Construction-Slab 3-Shuttering--sqm	38,886.00	84.70	0%	32,93,644	0%	9%	0	2,96,428
									2,96,428
Addl Spec	Consider UOM as SFT Note: GST shall be applicable Where GST bill submitted. Otherwise GST shall be excluded from the above.								
3	CONST-RCC9569-Construction-Staircase 3-Shuttering--sqm	1,039.00	84.70	0%	88,003	0%	9%	0	7,920
									7,920
Addl Spec	Consider UOM as SFT Note: GST shall be applicable Where GST bill submitted. Otherwise GST shall be excluded from the above.								
4	CONST-RCC2888-Construction-Shear wall 3-Shuttering--sqm	3,513.00	84.70	0%	2,97,551	0%	9%	0	26,780
									26,780
Addl Spec	Consider UOM as SFT Note: GST shall be applicable Where GST bill submitted. Otherwise GST shall be excluded from the above.								
									3,51,110



Md. Yaseen

Madhu

Work Order

Original

Addl Spec	Consider UOM as SFT Note: GST shall be applicable Where GST bill submitted. Otherwise GST shall be excluded from the above.			
	Total Amount ...	0	3,81,485	50,01,698
Rupees in words : Fifty Lakhs One Thousand Six Hundred And Ninety Eight 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	It includes shuttering, Bar bending, Concreting and excludes concrete & steel material.
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
Timeline	13.10.2023 05.12.2023 Work to start by 19.09.2023-Work to be completed by 18.11.2023
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	Penalty for delay in completion of work shall be Rs. 10,000/- per day.
Bonus	Rs. 1,00,000/- bonus shall be paid for on time completion.
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 :	

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

Page 2 of 3

Md. Yousuf



M. Yousuf

24/10/23 05:20:01 PM

Work Order

Original

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.



Md. Yousuf

Md. Yousuf

slab-04

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												
MOHD ISHAQ 12-11-366/2/A/1, Warasiguda Secunderabad Hyderabad, TG, 500061 GSTIN:36AAJPI1995B1ZR Mr. MOHD ISHAQ, 9581689167 myaseen46621@gmail.com												
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC1821-Construction-Column 4-Shuttering--sqm	6,606.00	93.17	0%	6,15,481	0%	9%	9%	0	55,393	55,393	7,26,268
Addl Spec	Consider UOM as SFT											
2	CONST-RCC8439-Construction-Slab 4-Shuttering--sqm	38,886.00	93.17	0%	36,23,009	0%	9%	9%	0	3,26,071	3,26,071	42,75,150
Addl Spec	Consider UOM as SFT											
3	CONST-RCC8705-Construction-Staircase 4-Shuttering--sqm	1,039.00	93.17	0%	96,804	0%	9%	9%	0	8,712	8,712	1,14,228
Addl Spec	Consider UOM as SFT											
4	CONST-RCC3876-Construction-Shear wall 4-Shuttering--sqm	3,513.00	93.17	0%	3,27,306	0%	9%	9%	0	29,458	29,458	3,86,221



Md. Yaseen

Work Order

Original

Addl Spec	Consider UOM as SFT	Total Amount ...			
Rupees in words : Fifty Five Lakhs One Thousand Eight Hundred And Sixty Seven Only.		0	4,19,634	4,19,634	55,01,867

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

It includes shuttering, Bar bending, Concreting and excludes concrete & steel material.

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

Timeline

Work to start by 19.11.2023. Work to be completed by 18.01.2023

QC inspection

QC inspection as per company policy shall be strictly followed.

Penalty

Penalty for delay in completion of work shall be Rs. 10,000/- per day.

Bonus

Rs. 1,00,000/- bonus shall be paid for on time completion.

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 :

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

Page 2 of 3

24/10/23 05:19:26 PM



Md. Yaseen

Yaseen

Work Order

Original

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.

Handwritten signature



Handwritten signature: Md. Yaseen

GVRC 3600 Quantities to issue work order_Slab-03					
Contractor		Ishaq			
COMPANY NAME		Modi Properties Pvt Ltd			
PROJECT NAME		GVRC-3600			
WORK DESCRIPTION		Estimation of Quantities for issuing WO for Slab-03			
PREPARED BY		QS Team, HO		Date:20.10.2023	
S.No	Item	Unit	Rate	Qty	Amount
	Slab-03				
1	Column-3	Sft	84.70	6606.000	5,59,528.20
2	Shear wall-3 (Lifts)	Sft	84.70	3513.000	2,97,551.10
3	Slab+Roof Beam-3	Sft	84.70	38886.000	32,93,644.20
4	Staircase-3	Sft	84.70	1039.000	88,003.30
	Total				42,38,726.80
	Add GST @ 18%				7,62,970.82
	Grand Total				50,01,698.00

Madhu



ESTIMATION SHEET-COL-3									
Company Name:		GVRC							
Project:		Innopolis							
Work Description:		3600 SHUTTERING & BARBENDING							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head
1	3600	<u>Beam Slab Columns</u>							
		Slab 02 (Bottom)							
		A1A10-G1G10							
		C1	0.300	0.600	4.675	3	25.245	Sqm	
		C2	0.600	0.600	4.675	3	33.660	Sqm	
		C3	0.675	0.675	4.675	1	12.623	Sqm	
		C4	0.750	0.750	4.675	1	14.025	Sqm	
		C5	0.825	0.825	4.675	1	15.428	Sqm	
		L1W1-L13M13W10						Sqm	
		C1	0.300	0.600	4.675	3	25.245	Sqm	
		C2	0.600	0.600	4.675	9	100.980	Sqm	
		C3	0.675	0.675	4.675	2	25.245	Sqm	
		C4	0.750	0.750	4.675	4	56.100	Sqm	
		C5	0.825	0.825	4.675	1	15.428	Sqm	
		<u>Flat Slab Columns</u>						Sqm	
		C2	0.600	0.600	4.350	4	41.760	Sqm	
		C3	0.675	0.675	4.350	8	93.960	Sqm	
		C4	0.750	0.750	4.350	3	39.150	Sqm	
		C5	0.825	0.825	4.350	8	114.840	Sqm	613.688
								Sft	6606.000
		Lift 01	12.800		4.850	1	62.080	Sqm	
			17.390		4.850	1	84.342	Sqm	
		Lift 02	11.200		4.850	1	54.320	Sqm	
			9.400		4.850	1	45.590	Sqm	
		Lift Columns-1	1.800		4.850	4	34.920	Sqm	
		Lift Columns-2	1.800		4.850	4	34.920	Sqm	
			2.100		4.850	1	10.185	Sqm	326.357
								Sft	3513.000

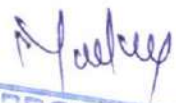
Madhu



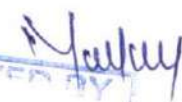
ESTIMATION SHEET-SLAB-3									
Company Name:		GVRC							
Project:		Innopolis							
Work Description:		3600 SHUTTERING & BARBENDING							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	3600 SHUTTERING & BARBENDING	Slab 02 (Bottom) - Flat Slab	686.670		0.000	1	686.670	Sqm	
		Slab 02 (Bottom)	1793.710		0.000	1	1793.710	Sqm	
		Slab 01 - Flat Slab sides	125.918		0.325	1	125.918	Sqm	
		Slab 02 - Sides	56.368		0.175	1	56.368	Sqm	
		<u>Cap Bottom</u>							
			3.500	3.500		11.00	134.750	Sqm	
			3.500	2.088		4	29.232	Sqm	
			3.500	2.050		5	35.875	Sqm	
			1.449	2.088		2	6.051	Sqm	
			1.449	3.500		4	20.286	Sqm	
			2.050	1.450		1	2.973	Sqm	
			10.205			1	10.205	Sqm	
			2.050	2.050		1	4.203	Sqm	
			1.752	2.050		1	3.592	Sqm	
			1.455	1.750		2	5.093	Sqm	
			3.500	1.750		1	6.125	Sqm	
			1.446	3.500		1	5.061	Sqm	
			2.050	1.750		1	3.588	Sqm	
			2.050	2.050		1	4.203	Sqm	
			2.088	3.500		1	7.308	Sqm	
		<u>Cap sides</u>							
			3.500	3.500	0.175	11.00	26.950	Sqm	
			3.500	2.088	0.175	4	7.823	Sqm	
			3.500	2.050	0.175	5	9.713	Sqm	
			1.449	2.088	0.175	2	2.476	Sqm	
			1.449	3.500	0.175	4	6.929	Sqm	
			2.050	1.450	0.175	1	1.225	Sqm	
			10.205		0.175	1	1.786	Sqm	
			2.050	2.050	0.175	1	1.435	Sqm	
			1.752	2.050	0.175	1	1.331	Sqm	
			1.455	1.750	0.175	2	2.244	Sqm	
			3.500	1.750	0.175	1	1.838	Sqm	
			1.446	3.500	0.175	1	1.731	Sqm	
			2.050	1.750	0.175	1	1.330	Sqm	
			2.050	2.050	0.175	1	1.435	Sqm	
			2.088	3.500	0.175	1	1.956	Sqm	
		<u>Cutouts</u>							
			4.680			-1	-4.680	Sqm	
			22.930			-1	-22.930	Sqm	
			6.280			-2	-12.560	Sqm	
			7.480			-1	-7.480	Sqm	
			12.500			-2	-25.000	Sqm	
			28.460			-2	-56.920	Sqm	
			8.780			-1	-8.780	Sqm	
			22.580			-1	-22.580	Sqm	
		<u>Roof Beams Sides</u>							
		A1A9 - G1G9							

ESTIMATION SHEET-SLAB-3									
Company Name:		GVRC							
Project:		Innopolis							
Work Description:		3600 SHUTTERING & BARBENDING							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
		B1A	9.412	0.375	0.525	1	13.412	Sqm	
		B3	4.575	0.300	0.300	2	8.235	Sqm	
		B3	4.800	0.300	0.275	1	4.080	Sqm	
		B1	9.412	0.375	0.525	1	13.412	Sqm	
		B2	4.475	0.300	0.300	1	4.028	Sqm	
		B3	4.510	0.375	0.300	1	4.397	Sqm	
		B2	5.194	0.300	0.300	1	4.675	Sqm	
		B2	9.412	0.300	0.300	1	8.471	Sqm	
		B1	10.450	0.375	0.525	1	14.891	Sqm	
		B2	3.600	0.300	0.300	1	3.240	Sqm	
		B6	6.250	0.300	0.375	1	6.563	Sqm	
		B5	10.434	0.300	0.525	1	14.086	Sqm	
		B6	9.850	0.300	0.425	1	11.328	Sqm	
		B1	10.563	0.375	0.525	1	15.052	Sqm	
		B6	9.813	0.300	0.375	1	10.304	Sqm	
		L1L13 - M1M13							
		B2	3.600	0.300	0.300	7	22.680	Sqm	
		B7A	60.375	0.375	0.525	1	86.034	Sqm	
		B7	19.625	0.375	0.525	1	27.966	Sqm	
		M1M10 - U1U10							
		B1A	17.545	0.375	0.525	1	25.002	Sqm	
		B4	17.545	0.300	0.525	1	23.686	Sqm	
		B1	17.545	0.375	0.525	1	25.002	Sqm	
		B5A	8.749	0.300	0.525	1	11.811	Sqm	
		B3	9.098	0.300	0.300	1	8.188	Sqm	
		B1	8.749	0.375	0.525	1	12.467	Sqm	
		B6	9.098	0.300	0.375	1	9.553	Sqm	
		B2	4.597	0.300	0.300	1	4.137	Sqm	
		B3	1.500	0.300	0.300	2	2.700	Sqm	
		B7	20.375	0.375	0.525	1	29.034	Sqm	
		B6A	9.850	0.300	0.375	1	10.343	Sqm	
		B6	9.812	0.300	0.375	1	10.303	Sqm	
		B7	10.488	0.300	0.375	1	11.012	Sqm	
		Tie Beam							
		B1	204.000	0.300	0.600	1	306.000	Sqm	3612.568
								Sft	38886.000
		Shuttering-Staircase-1							
		Waist slab 01 + Landing	6.250	1.630	0.000	2	20.375	Sqm	
		Waist slab 02 + Landing	3.575	1.550	0.000	2	11.083	Sqm	
		LB2	3.700	0.300	0.475	1	4.625	Sqm	
		LB1	3.698	0.300	0.475	1	4.623	Sqm	
		Sides	9.829	0.000	0.180	4	7.077	Sqm	
		Shuttering Staircase-2							
		Waist slab 01 + Landing	6.150	1.650	0.000	2	20.295	Sqm	
		Waist slab 02 + Landing	3.998	1.550	0.000	2	12.394	Sqm	
		LB2	3.700	0.300	0.475	1	4.625	Sqm	
		LB1	3.700	0.300	0.475	1	4.625	Sqm	
		Sides	9.750	0.000	0.175	4	6.825	Sqm	
								Sqm	96.546
								Sft	1039.000

GVRC 3600 Quantities to issue work order-Slab 04					
Contractor		Ishaq			
COMPANY NAME		Modi Properties Pvt Ltd			
PROJECT NAME		GVRC-3600			
WORK DESCRIPTION		Estimation of Quantities for issuing WO			
PREPARED BY		QS Team, HO		Date:20.10.2023	
S.No	Item	Unit	Rate	Qty	Amount
	Slab 04 Quantities				
1	Column-4	Sft	93.17	6606.000	6,15,481.02
2	Shear wall-4 (Lifts)	Sft	93.17	3513.000	3,27,306.21
3	Slab+Roof Beam-4	Sft	93.17	38886.000	36,23,008.62
4	Staircase-4	Sft	93.17	1039.000	96,803.63
	Total				46,62,599.48
	Add GST@ 18%				8,39,267.91
	Grand Toatal				55,01,867.39


 APPROVED BY
 27 OCT 2023
 T. AGARWAL
 Senior Quantity Surveyor

ESTIMATION SHEET-COL-4									
Company Name:		GVRC							
Project:		Innopolis							
Work Description:		3600 SHUTTERING & BARBENDING							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head
1	3600 SHUTTERING & BARBENDING	<u>Beam Slab Columns</u>							
		Slab 02 (Bottom)							
		A1A10-G1G10							
		C1	0.300	0.600	4.675	3	25.245	Sqm	
		C2	0.600	0.600	4.675	3	33.660	Sqm	
		C3	0.675	0.675	4.675	1	12.623	Sqm	
		C4	0.750	0.750	4.675	1	14.025	Sqm	
		C5	0.825	0.825	4.675	1	15.428	Sqm	
		LIW1-L13M13W10						Sqm	
		C1	0.300	0.600	4.675	3	25.245	Sqm	
		C2	0.600	0.600	4.675	9	100.980	Sqm	
		C3	0.675	0.675	4.675	2	25.245	Sqm	
		C4	0.750	0.750	4.675	4	56.100	Sqm	
		C5	0.825	0.825	4.675	1	15.428	Sqm	
		<u>Flat Slab Columns</u>						Sqm	
		C2	0.600	0.600	4.350	4	41.760	Sqm	
		C3	0.675	0.675	4.350	8	93.960	Sqm	
		C4	0.750	0.750	4.350	3	39.150	Sqm	
		C5	0.825	0.825	4.350	8	114.840	Sqm	613.688
								Sft	6606.000
	Shear Walls	Lift 01		12.800	4.850	1	62.080	Sqm	
				17.390	4.850	1	84.342	Sqm	
		Lift 02		11.200	4.850	1	54.320	Sqm	
				9.400	4.850	1	45.590	Sqm	
		Lift Columns-1		1.800	4.850	4	34.920	Sqm	
		Lift Columns-2		1.800	4.850	4	34.920	Sqm	
				2.100	4.850	1	10.185	Sqm	326.357
								Sft	3513.000


 APPROVED BY
 27 OCT 2023
 T. MADHU
 Project Manager/GVRC

ESTIMATION SHEET-SLAB-4									
Company Name:		GVRC							
Project:		Innopolis							
Work Description:		3600 SHUTTERING & BARBENDING							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head
1	3600	Slab 02 (Bottom) - Flat Slab	686.670			1	686.670	Sqm	
		Slab 02 (Bottom)	1793.710			1	1793.710	Sqm	
		Slab 01 - Flat Slab sides	125.918		0.325	1	125.918	Sqm	
		Slab 02 - Sides	56.368		0.175	1	56.368	Sqm	
		<u>Cap Bottom</u>							
			3.500	3.500		11	134.750	Sqm	
			3.500	2.088		4	29.232	Sqm	
			3.500	2.050		5	35.875	Sqm	
			1.449	2.088		2	6.051	Sqm	
			1.449	3.500		4	20.286	Sqm	
			2.050	1.450		1	2.973	Sqm	
			10.205			1	10.205	Sqm	
			2.050	2.050		1	4.203	Sqm	
			1.752	2.050		1	3.592	Sqm	
			1.455	1.750		2	5.093	Sqm	
			3.500	1.750		1	6.125	Sqm	
			1.446	3.500		1	5.061	Sqm	
			2.050	1.750		1	3.588	Sqm	
			2.050	2.050		1	4.203	Sqm	
			2.088	3.500		1	7.308	Sqm	
		<u>Cap sides</u>							
			3.500	3.500	0.175	11	26.950	Sqm	
			3.500	2.088	0.175	4	7.823	Sqm	
			3.500	2.050	0.175	5	9.713	Sqm	
			1.449	2.088	0.175	2	2.476	Sqm	
			1.449	3.500	0.175	4	6.929	Sqm	
			2.050	1.450	0.175	1	1.225	Sqm	
			10.205		0.175	1	1.786	Sqm	
			2.050	2.050	0.175	1	1.435	Sqm	
			1.752	2.050	0.175	1	1.331	Sqm	
			1.455	1.750	0.175	2	2.244	Sqm	
			3.500	1.750	0.175	1	1.838	Sqm	
			1.446	3.500	0.175	1	1.731	Sqm	
			2.050	1.750	0.175	1	1.330	Sqm	
			2.050	2.050	0.175	1	1.435	Sqm	
			2.088	3.500	0.175	1	1.956	Sqm	
		<u>Cutouts</u>							
			4.680			-1	-4.680	Sqm	


 27 OCT 2023
 T. MAGHU
 Project Manager, GVRC

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head
			22.930			-1	-22.930	Sqm	
			6.280			-2	-12.560	Sqm	
			7.480			-1	-7.480	Sqm	
			12.500			-2	-25.000	Sqm	
			28.460			-2	-56.920	Sqm	
			8.780			-1	-8.780	Sqm	
			22.580			-1	-22.580	Sqm	
		Roof Beams Sides							
		A1A9 - G1G9							
		B1A	9.412	0.375	0.525	1	13.412	Sqm	
		B3	4.575	0.300	0.300	2	8.235	Sqm	
		B3	4.800	0.300	0.275	1	4.080	Sqm	
		B1	9.412	0.375	0.525	1	13.412	Sqm	
		B2	4.475	0.300	0.300	1	4.028	Sqm	
		B3	4.510	0.375	0.300	1	4.397	Sqm	
		B2	5.194	0.300	0.300	1	4.675	Sqm	
		B2	9.412	0.300	0.300	1	8.471	Sqm	
		B1	10.450	0.375	0.525	1	14.891	Sqm	
		B2	3.600	0.300	0.300	1	3.240	Sqm	
		B6	6.250	0.300	0.375	1	6.563	Sqm	
		B5	10.434	0.300	0.525	1	14.086	Sqm	
		B6	9.850	0.300	0.425	1	11.328	Sqm	
		B1	10.563	0.375	0.525	1	15.052	Sqm	
		B6	9.813	0.300	0.375	1	10.304	Sqm	
		L1L13 - M1M13							
		B2	3.600	0.300	0.300	7	22.680	Sqm	
		B7A	60.375	0.375	0.525	1	86.034	Sqm	
		B7	19.625	0.375	0.525	1	27.966	Sqm	
		M1M10 - U1U10							
		B1A	17.545	0.375	0.525	1	25.002	Sqm	
		B4	17.545	0.300	0.525	1	23.686	Sqm	
		B1	17.545	0.375	0.525	1	25.002	Sqm	
		B5A	8.749	0.300	0.525	1	11.811	Sqm	
		B3	9.098	0.300	0.300	1	8.188	Sqm	
		B1	8.749	0.375	0.525	1	12.467	Sqm	
		B6	9.098	0.300	0.375	1	9.553	Sqm	
		B2	4.597	0.300	0.300	1	4.137	Sqm	
		B3	1.500	0.300	0.300	2	2.700	Sqm	
		B7	20.375	0.375	0.525	1	29.034	Sqm	
		B6A	9.850	0.300	0.375	1	10.343	Sqm	
		B6	9.812	0.300	0.375	1	10.303	Sqm	
		B7	10.488	0.300	0.375	1	11.012	Sqm	



 27 OCT 2023
 T. Jaleel

			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head
		<u>Tie Beam</u>							
		B1	204.000	0.300	0.600	1	306.000	Sqm	3612.568
								Sft	38886.000
		<u>Shuttering-Staircase-1</u>							
		Waist slab 01 + Landing	6.250	1.630	0.000	2	20.375	Sqm	
		Waist slab 02 + Landing	3.575	1.550	0.000	2	11.083	Sqm	
		LB2	3.700	0.300	0.475	1	4.625	Sqm	
		LB1	3.698	0.300	0.475	1	4.623	Sqm	
		Sides	9.829	0.000	0.18	4	7.077	Sqm	
		<u>Shuttering Staircase-2</u>							
		Waist slab 01 + Landing	6.150	1.650	0.000	2	20.295	Sqm	
		Waist slab 02 + Landing	3.998	1.550	0.000	2	12.394	Sqm	
		LB2	3.700	0.300	0.475	1	4.625	Sqm	
		LB1	3.700	0.300	0.475	1	4.625	Sqm	
		Sides	9.750	0.000	0.18	4	6.825	Sqm	
									96.546
								Sft	1039.000

Machy

APPROVED BY

27 OCT 2023

T.MADHU
Project Manager/G.V.R.C.

Crescentia Labs Pvt Ltd.

Head Office: 5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. ☎ : 040-6633 5551, ✉ : info@modiproperties.com.
Site Office: Plot no. 15B, Sy. No. 230 to 243, Turkapally, Hyd - 500 078. Telangana. ☎ : + 91- 40-66335551, ✉ : info@genopolisgv.in



Letter of confirmation

From,
GV One
Plot No.15-B, MN Park Phase-I
Sy No. 230 to 243 Turkapally
Hyderabad, Telangana, 500078

Date: 21.11.2023

To,
SBM CENTRING CONTRACTORS
1-1-29/A/84 Adarsh Nagar, Kapra ECIL
Hyderabad, TG, 500062

Subject: Confirmation of measurement, rates, estimates, BOQ for **GV1-Slab-3 to 6 North Block** (Grid 1-5)

Reference: Work order no. 20231025030-Slab-03, 20231025029-Slab-4, 20231025028-Slab-05 & 20231025027-Slab-06, dated . **25.10.2023**

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.	It includes shuttering, Bar bending, Concreting and excludes concrete & steel material.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of site engineers.
e.	Advance paid	N/A
f.	Recovery of advance	N/A
g.	Timeline	Slab 3 Start on 11.08.2023 to 07.11.2023 Slab 4 Start on 08.11.2023 to 07.01.2024 Slab 5 Start on 08.01.2024 to 07.03.2024 Slab 6 Start on 08.03.2024 to 07.05.2024 as per GV one RCC work Schedule approved on 17.11.2023
h.	QC inspection	QC inspection as per company policy shall be strictly followed.
i.	Penalty	Penalty for delay in completion of work shall be Rs.10,000/- per day.
j.	Bonus	Rs. 1,00,000/- bonus shall be paid for on time completion.
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 up to the satisfaction of site engineers.
m.	Safety	Corrections to be made as per their advice.
n.	Security	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
o.	Measurement	Contractor shall be responsible for security of their material. Payment shall be made as per measurement of work done at site.

APPROVED BY

Crescentia Labs Pvt Ltd.



Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. ☎ : 040-6633 5551, ✉ : info@modiproperties.com.

Site Office: Plot no. 15B, Sy. No. 230 to 243, Turkapally, Hyd - 500 078. Telangana, ☎ : +91-40-66335551, ✉ : info@genopolisgv.in

p.	Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without invoice.
q.	Remarks	If any other works are there, should be done by as per agreement.

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

Thank You.

Yours sincerely,

Accepted and confirmed by:

Name: **Shyamala Bikshapathi**
SBM CENTRING CONTRACTORS

Date: _____, Place: _____ *S. Subba Reddy*



slab-03-

slab-03

Work Order

Original

From Company:	Crescentia Labs Pvt Ltd	Delivery Location:	G/V One
			Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally
			Hyderabad, Telangana,500078
			Ansari,0406633551
	GSTNO:36AADCB2608M1Z0		

Supplier Details															
SBM CENTRING CONTRACTORS				PO No				20231025030				Quote No			
1-1-29/A/84 Adarsh Nagar, Kapra ECIL				PO Date				25 Oct 2023				Quote Date			
Hyderabad, TG, 500062				Supply Type				Work Order				Requisition Num			
Shyamala Bikshapathi, 9391331981												20231025023			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount			
1	CONST-RCC8809-Construction-Column 3-Shuttering--sqm	6,212.00	82.50	0%	5,12,490	0%	0%	0%	0	0	0	5,12,490			
Addl Spec	Consider UOM as SFT														
2	CONST-RCC9623-Construction-Slab 3-Shuttering--sqm	31,432.00	82.50	0%	25,93,140	0%	0%	0%	0	0	0	25,93,140			
Addl Spec	Consider UOM as SFT														
3	CONST-RCC8705-Construction-Staircase 4-Shuttering--sqm	1,396.00	82.50	0%	1,15,170	0%	0%	0%	0	0	0	1,15,170			
Addl Spec	Consider UOM as SFT														
4	CONST-RCC2888-Construction-Shear wall 3-Shuttering--sqm	3,685.00	82.50	0%	3,04,013	0%	0%	0%	0	0	0	3,04,013			
Addl Spec	Consider UOM as SFT														

APPROVED BY

S. Subba


 S. V. Subba Reddy
 Project Manager

11/11/23 02:31:03 PM

Work Order

Original

Total Amount ...	0	0	0	0	35,24,813
Rupees in words : Thirty Five Lakhs Twenty Four Thousands Eight Hundred And Thirteen Only.					

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

It Includes labour charges for Shuttering, Bar bending, Concreting for Columns, shearwalls, Staircase, Slab not includes Concrete and steel material.

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

N/A

N/A

07.11.2023

Work to start by ~~11-08-2023~~, Work to be completed by ~~28-09-2023~~ as per GV one RCC work Schedule approved on ~~01-08-2023~~ 17.11.2023

QC inspection as per company policy shall be strictly followed.

Penalty for the delay in completion of work shall be Rs. 10,000/- per day.

Rs.1,00,000 /- bonus shall be paid for ontime completion.

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

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 :



Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept 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.

Work Order

Original

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.



S. B. Pruthi

slab-04

Work Order

slab-04

Original

From Company:	Crescentia Labs Pvt Ltd	Delivery Location:	GV One
			Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally
			Hyderabad, Telangana, 500078
			Ansari, 0406633551
	GSTNO:36AADCB2608M1Z0		

Supplier Details												
SBM CENTRING CONTRACTORS												
1-1-29/A/84 Adarsh Nagar, Kapra ECIL												
Hyderabad, TG, 500062												
Shyamala Bikshapathi, 9391331981												
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC1821-Construction-Column 4-Shuttering--sqm	6,212.00	90.00	0%	5,59,080	0%	0%	0%	0	0	0	5,59,080
Addl Spec	Consider UOM as SFT											
2	CONST-RCC8439-Construction-Slab 4-Shuttering--sqm	31,432.00	90.00	0%	28,28,880	0%	0%	0%	0	0	0	28,28,880
Addl Spec	Consider UOM as SFT											
3	CONST-RCC8705-Construction-Staircase 4-Shuttering--sqm	1,396.00	90.00	0%	1,25,640	0%	0%	0%	0	0	0	1,25,640
Addl Spec	Consider UOM as SFT											
4	CONST-RCC3876-Construction-Shear wall 4-Shuttering--sqm	3,685.00	90.00	0%	3,31,650	0%	0%	0%	0	0	0	3,31,650
Addl Spec	Consider UOM as SFT											



S. V. Subba Reddy

Work Order

Original

Rupees in words : Thirty Eight Lakhs Forty Five Thousands Two Hundred And Fifty Only.				Total Amount ...	0	0	0	0	38,45,250
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Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

It Includes labour charges for Shuttering, Bar bending, Concreting for Columns, shearwalls, Staircase, Slab not includes Concrete and steel material.

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

N/A.

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

N/A 08.11.2023 07.01.2024
Work to start by 29.09.2023, Work to be completed by 16.11.2023 as per GV one RCC work Schedule approved on 04.08.2023

QC inspection as per company policy shall be strictly followed.

Penalty for the delay in completion of work shall be Rs. 10,000/- per day.

Rs.1,00,000 /- bonus shall be paid for ontime completion.

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

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

Notes:

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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.



S. B. Kumar

Work Order

Original

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.

S. B. Kumar



Slab-05

Slab-05

Work Order

Original

From Company:				Crescentia Labs Pvt Ltd				Delivery Location: GV One				Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally Hyderabad, Telangana,500078 Ansari,0406633551															
GSTNO:36AADCB2608M1Z0																											
Supplier Details																											
SBM CENTRING CONTRACTORS 1-1-29/A/84 Adarsh Nagar, Kapra ECIL Hyderabad, TG, 500062												PO No				20231025028		Quote No									
Shyamala Bikshapathi, 9391331981												PO Date		25 Oct 2023		Quote Date		08 Nov 2023									
												Supply Type		Work Order		Requisition Num		20231025026									
																GST%											
												IGST%		CGST%		SGST%		IGST AMT		CGST AMT		SGST AMT					
												Taxable Amount		Dis%		Rate		Qty				Amount					
1 CONST-RCC6334-Construction-Column 5-Shuttering--sqm												6,212.00		97.50		0%		6,05,670		0%		0		0		6,05,670	
Addl Spec Consider UOM as SFT																											
2 CONST-RCC5473-Construction-Slab 5-Shuttering--sqm												31,432.00		97.50		0%		30,64,620		0%		0		0		30,64,620	
Addl Spec Consider UOM as SFT																											
3 CONST-RCC5848-Construction-Staircase 5-Shuttering--sqm												1,396.00		97.50		0%		1,36,110		0%		0		0		1,36,110	
Addl Spec Consider UOM as SFT																											
4 CONST-RCC1617-Construction-Shear wall 5-Shuttering--sqm												3,685.00		97.50		0%		3,59,288		0%		0		0		3,59,288	
Addl Spec Consider UOM as SFT																											

APPROVED BY

21 NOV 2023

S.V. Subba Reddy
Project Manager

S.13paw

Work Order

Original

Total Amount ...	0	0	0	0	41,65,688
Rupees in words : Forty One Lakhs Sixty Five Thousands Six Hundred And Eighty Eight Only.					

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

It Includes labour charges for Shuttering, Bar bending, Concreting for Columns, shearwalls, Staircase, Slab not includes Concrete and steel material.

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

N/A

Payment Terms :

Advance Paid :

Recovery of Advance

08-01-2024

01-03-2024

11-11-2023

Timeline

Work to start by 17-11-2023, Work to be completed by 04-01-2024 as per GV one RCC work Schedule approved on 01-08-2023

QC inspection

QC inspection as per company policy shall be strictly followed.

Penalty

Penalty for the delay in completion of work shall be Rs. 10,000/- per day.

Bonus

Rs.1,00,000 /- bonus shall be paid for ontime completion.

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 :

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.



S.V. Subha Reddy
Project Manager

Work Order

Original

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.

S. B. K.



Slab-06

Work Order

Original

From Company:	Crescentia Labs Pvt Ltd	Delivery Location:	GV One
			Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally
			Hyderabad, Telangana, 500078
			Ansari, 0406633551
	GSTNO:36AADCB2608M1Z0		

Supplier Details											
SBM CENTRING CONTRACTORS											
1-1-29/A/84 Adarsh Nagar, Kapra ECIL											
Hyderabad, TG, 500062											
Shyamala Bikshapathi, 9391331981											
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
1	CONST-RCC4165-Construction-Column 6-Shuttering--sqm	6,212.00	105.00	0%	6,52,260	0%	0%	0%	0	0	6,52,260
Addl Spec	Consider UOM as SFT										
2	CONST-RCC5274-Construction-Slab 6-Shuttering--sqm	31,432.00	105.00	0%	33,00,360	0%	0%	0%	0	0	33,00,360
Addl Spec	Consider UOM as SFT										
3	CONST-RCC6914-Construction-Staircase 6-Shuttering--sqm	1,396.00	105.00	0%	1,46,580	0%	0%	0%	0	0	1,46,580
Addl Spec	Consider UOM as SFT										
4	CONST-RCC5271-Construction-Shear wall 6-Shuttering--sqm	3,685.00	105.00	0%	3,86,925	0%	0%	0%	0	0	3,86,925
Addl Spec	Consider UOM as SFT										

APPROVED BY

APPROVED BY

[Signature]

S.V. Subba Reddy
Project Manager

11/11/23 02:37:50 PM

S.13 per

(12)

Work Order

Original

Total Amount ...	0	0	0	0	44,86,125
Rupees in words : Forty Four Lakhs Eighty Six Thousands One Hundred And Twenty Five Only.					

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

It Includes labour charges for Shuttering, Bar bending, Concreting for Columns, shearwalls, Staircase, Slab not includes Concrete and steel material.

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

N/A

Advance Paid :

Recovery of Advance

Timeline

05.03.2024

01.05.2024

Work to start by 05.01.2024, Work to be completed by 22.02.2024 as per GV one RCC work Schedule approved on 01.08.2023.

QC inspection

QC inspection as per company policy shall be strictly followed.

Penalty

Penalty for the delay in completion of work shall be Rs. 10,000/- per day.

Bonus

Rs.1,00,000 /- bonus shall be paid for ontime completion.

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 Invoices.

Remarks :

S. B. Reddy



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.

Work Order

Original

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.

S. B. Prasad



GV-1

GVRC 3600 Quantities to issue work order-Slab-03 to 06					
Contractor		Bikshapati			
COMPANY NAME		Modi Properties Pvt Ltd			
PROJECT NAME		GV-01			
WORK DESCRIPTION		Estimation of Quantities for issuing WO			
PREPARED BY		QS Team, HO		Date 20/10/2023	
S.No	Item	Unit	Rate	Qty	Amount
Slab-03					
1	Column-3	Sft	82.50	6212.000	5,12,490.00
2	Shear wall-3 (Lifts)	Sft	82.50	3685.000	3,04,012.50
3	Slab-Roof Beam-3	Sft	82.50	31432.000	25,93,140.00
4	Staircase-3	Sft	82.50	1396.000	1,15,170.00
Total					35,24,812.50
Slab-04					
1	Column-4	Sft	90.00	6212.000	5,59,080.00
2	Shear wall-4 (Lifts)	Sft	90.00	3685.000	3,31,650.00
3	Slab-Roof Beam-4	Sft	90.00	31432.000	28,28,880.00
4	Staircase-4	Sft	90.00	1396.000	1,25,640.00
Total					38,45,250.00
Slab-05					
1	Column-5	Sft	97.50	6212.000	6,05,670.00
2	Shear wall-5 (Lifts)	Sft	97.50	3685.000	3,59,287.50
3	Slab-Roof Beam-5	Sft	97.50	31432.000	30,64,620.00
4	Staircase-5	Sft	97.50	1396.000	1,36,110.00
Total					41,65,687.50
Slab-06					
1	Column-6	Sft	105.00	6212.000	6,52,260.00
2	Shear wall-6 (Lifts)	Sft	105.00	3685.000	3,86,925.00
3	Slab-Roof Beam-6	Sft	105.00	31432.000	33,00,360.00
4	Staircase-6	Sft	105.00	1396.000	1,46,580.00
Total					44,86,125.00

S. Subba



Modi Properties Pvt. Ltd.

Project: GV1

Contractor:-Bikshapati

Work Description : Slab & Beams Shuttering-Slab-3-6(Typical)

SL.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
B1		Sqm	1	8.862	0.300	0.450	10.634	
B2		Sqm	1	8.662	0.300	0.450	10.394	
B6a		Sqm	1	4.000	0.200	0.400	4.000	
B8		Sqm	1	5.460	0.210	0.300	4.532	
Slab Outside Beams & Slab								
Projection Slab		Sqm	1	21.670			21.670	
B16		Sqm	10	1.200	0.200	0.600	16.920	
B17		Sqm	1	48.800	0.200	0.450	53.680	
B1		Sqm	15	1.200	0.300	0.600	27.000	
B3		Sqm	2	1.200	0.450	0.750	4.680	
B2		Sqm	1	1.200	0.300	0.750	2.160	
Grid Slab Beams(Center Block)								
B1		Sqm	1	9.400	0.300	0.600	14.100	
B3		Sqm	1	9.850	0.450	0.600	16.253	
B8		Sqm	1	10.300	0.230	0.350	9.579	
B8		Sqm	1	9.610	0.230	0.350	8.937	
B8		Sqm	1	5.300	0.230	0.350	4.929	
B8		Sqm	1	10.000	0.230	0.350	9.300	
B1		Sqm	2	6.102	0.300	0.450	14.645	
B8		Sqm	2	3.000	0.230	0.350	5.580	
Tie Beams								
A4-A5		Sqm	1	10.000	0.300	0.600	15.000	L*(B+2D)
A4-A5		Sqm	1	27.590	0.300	0.600	41.385	
A1-F1		Sqm	1	45.600	0.300	0.600	68.400	
F1-F4		Sqm	1	27.600	0.300	0.600	41.400	
Total							2920.066	sqm
Staircase-3							31,432.00	sft
B Shuttering								
1	Waist slab+Landing-1	Sqm	1	7.225	1.650		11.921	-
2	Waist slab+Landing-2	Sqm	1	7.225	1.650		11.921	-
3	Waist slab+Landing-3	Sqm	1	7.225	1.650		11.921	-
4	Waist slab+Landing-4	Sqm	1	7.225	1.650		11.921	-
5	Landing(Remaining)	Sqm	3	1.650	0.300		1.485	-
3	LB	Sqm	3	3.600	0.200	0.625	15.660	
Total							64.830	sqm
For 1 no s							698.000	Sft
for 2 No's							1396.000	Sft



S. B. K. K.

Modi Properties Pvt. Ltd.

Project: GV1

Contractor:-Bikshapati

Work Description : Slab & Beams Shuttering-Slab-3-6(Typical)

SL.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	Slab Bottom							
	Main block Slab Bottom	Sqm	1	45.600	27.600		1258.560	
	Center Block Slab bottom	Sqm	1		121.250		121.250	
	Projection Slab	Sqm	1	15.475	0.900		13.928	
	Slab Sides							
	Main block Slab sides	Sqm	1	45.600	27.600	0.150	21.960	
	Center block Slab sides	Sqm	1	9.400	9.400	0.150	5.640	
	Deductions							
	Cutout 01	Sqm	-1	6.000			-6.000	
	Cutout 02	Sqm	-1	1.220			-1.220	
	Cutout 03	Sqm	-1	1.230			-1.230	
	Cutout 05	Sqm	-1	2.000			-2.000	
	Cutout 06	Sqm	-1	2.150			-2.150	
	Cutout 07	Sqm	-1	2.280			-2.280	
	Cutout 08	Sqm	-2	5.990			-11.980	
	Cutout 09	Sqm	-1	7.060			-7.060	
B	Grid Slab Beams(Main Block)							
	A1 - AF1 (B2)	Sqm	1	38.675	0.300	0.600	58.013	L*(B+2D)
	B1	Sqm	4	45.600	0.300	0.450	218.880	
	B12	Sqm	1	6.262	0.230	0.600	8.955	
	B3	Sqm	1	35.887	0.450	0.600	59.214	
	B6a	Sqm	1	5.900	0.200	0.400	5.900	
	B6	Sqm	1	9.075	0.200	0.450	9.983	
	B2	Sqm	1	8.880	0.300	0.600	13.320	
	B1	Sqm	2	27.450	0.300	0.450	65.880	
	B3	Sqm	1	27.450	0.450	0.600	45.293	
	B6	Sqm	2	9.075	0.200	0.450	19.965	
	B2	Sqm	1	5.412	0.300	0.600	8.118	
	B3	Sqm	1	27.750	0.450	0.600	45.788	
	B2	Sqm	1	5.512	0.300	0.600	8.268	
	B1	Sqm	2	6.102	0.300	0.450	14.645	
	B8	Sqm	2	3.000	0.230	0.300	4.980	
	B7	Sqm	1	3.132	0.230	0.450	3.539	
	B8	Sqm	1	3.146	0.230	0.450	3.555	
	A1 - A4	Sqm					0.000	
	B2	Sqm	1	17.247	0.300	0.600	25.871	
	B2a	Sqm	1	2.700	0.300	0.600	4.050	
	B3	Sqm	4	27.600	0.450	0.600	182.160	
	B1	Sqm	2	8.587	0.300	0.450	20.609	
	B1	Sqm	2	8.962	0.300	0.450	21.509	
	B1	Sqm	6	27.600	0.300	0.450	198.720	
	B1	Sqm	2	9.525	0.300	0.450	22.860	
	B5	Sqm	2	8.962	0.300	0.450	21.509	
	B8	Sqm	1	9.362	0.200	0.400	9.362	
	B13	Sqm	1	5.460	0.230	0.300	4.532	
		Sqm	1	18.330	0.300	0.450		

APPROVED BY
21 NOV 2023
S. Subba Reddy
Project Manager

Modi Properties Pvt. Ltd.

Project: GV1

Contractor:-Bikshapati

Work Description : Shuttering-Col.3-Col6 (Typical)

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	First Floor							
1	C1	Sqm	3	0.675	0.675	5.250	42.525	
2	C2	Sqm	4	0.675	0.675	5.250	56.700	
3	C3	Sqm	4	0.825	0.825	5.250	60.300	
5	C4	Sqm	8	0.825	0.825	5.250	138.600	
6	C5	Sqm	5	0.200	0.000	5.250	57.750	
7	W1	Sqm	4	3.450	0.300	5.250	157.500	
8	W2	Sqm	1	1.800	0.300	5.250	22.050	
10	W4	Sqm	1	2.813	0.300	5.250	32.687	
							577.112	Sqm
							6212.000	Sft
	Lift-Shear walls							
	A2-A2'							
12	Lift 1	Sqm	1	17.134	0.000	5.400	93.604	
	E4'-E4''							
14	Lift 2	Sqm	1	29.220	0.000	5.400	157.788	
	E'4'-E'4''							
15	Lift 3	Sqm	1	16.840	0.000	5.400	90.936	
							342.328	Sqm
							3685.000	Sft



S. B. Reddy

Letter of confirmation

From,

GV One

Plot No.15-B, MN Park Phase-I

Sy No. 230 to 243 Turkapally

Hyderabad, Telangana, 500078

Date: 21.11.2023

To,

MOHD ISHAQ CENTRING CONTRACTOR,

Office: 12-11-366/2/A/1, Warasiguda,

Secunderabad, Hyderabad, Telangana - 500061

PhoneNo : 9581689167, 9246364906

Subject: Confirmation of measurement, rates, estimates, BOQ for **GV1-Slab-03 to 6South Block (Grid 5-8)**
Reference: Work order no. **20231025015-Slab-03, 20231025016-Slab-04, 20231025017-Slab-05, 20231025018-Slab-08 dated on 25.10.2023.**

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.	It includes shuttering, Bar bending, Concreting and excludes concrete & steel material.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of stie engineers.
e.	Advance paid	N/A
f.	Recovery of advance	N/A
g.	Timeline	Slab 3 Start on 11.08.2023 to 07.11.2023 Slab 4 Start on 08.11.2023 to 07.01.2024 Slab 5 Start on 08.01.2024 to 07.03.2024 Slab 6 Start on 08.03.2024 to 07.05.2024 as per GV one RCC work Schedule approved on 17.11.2023
h.	QC inspection	QC inspection as per company policy shall be strictly followed.
i.	Penalty	Penalty for delay in completion of work shall be Rs.10,000/- per day.
j.	Bonus	Rs. 1,00,000/- bonus shall be paid for on time completion.
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 up to 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.

APPROVED BY

21/11/2023

Md. Yaseen

G.V. Subba Reddy

Crescentia Labs Pvt Ltd.



Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. ☎ : 040-6633 5551, ✉ : info@modiproperties.com.

Site Office: Plot no. 15B, Sy. No. 230 to 243, Turkapally, Hyd - 500 078, Telangana, ☎ : + 91- 40-66335551, ✉ : info@genopolisgv.in

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.
	Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without invoice.
p.	Remarks	If any other works are there, should be done by as per agreement.

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

Thank You.

Yours sincerely,

Accepted and confirmed by: on behalf of Md. Ishaq

Md. Ishaq

Name: Mohd Ishaq

Date: 21-11-23, Place: Hyderabad.



Slab-03

Work Order

Original:

From Company:				Crescentia Labs Pvt Ltd				Delivery Location: GV One Plot No.15-B, MN Park Phase-Isy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,0406633551															
				GSTNO:36AADCB2608MIZO																			
Supplier Details																							
MOHD ISHAQ I2-11-366/2/A/1, Warasiguda Secunderabad Hyderabad, TG, 500061 GSTIN:36AAAJPI1995B1ZR Mr. MOHD ISHAQ, 9581689167 myaseen46621@gmail.com														PO No 20231025015 Quote No									
														PO Date 25 Oct 2023 Quote Date									
														Supply Type Work Order Requisition Num 20231025011									
														GST%									
SNNo. Item Name														Amount									
1 CONST-RCC8809-Construction-Column 3-Shuttering--sqm														6,12,818									
Addl Spec Consider UOM as SFT																							
2 CONST-RCC9623-Construction-Slab 3-Shuttering--sqm														28,14,778									
Addl Spec Consider UOM as SFT																							
3 CONST-RCC9569-Construction-Staircase 3-Shuttering--sqm														1,35,901									
Addl Spec Consider UOM as SFT																							
4 CONST-RCC2888-Construction-Shear wall 3-Shuttering--sqm														89,659									

27 NOV 2023

S. V. Subba Reddy
Project Manager

26/10/23 10:17:23 AM

Page 1 of 3



Work Order

Original

Addl Spec	Consider UOM as SFT	Total Amount ...	0	2,78,631	2,78,631	36,53,156
Rupees in words : Thirty Six Lakhs Fifty Three Thousands One Hundred And Fifty Six Only.						

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

It Includes labour charges for Shuttering, Bar bending, Concreting for Columns, shearwalls, Staircase, Slab not includes Concrete and steel material.

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

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

17-11-2023
S. V. Subba Reddy

07-11-2023

Work to start by 14-08-2023, Work to be completed by 28-09-2023 as per GV one RCC work Schedule approved on 04-08-2023

QC inspection as per company policy shall be strictly followed.

Penalty for the delay in completion of work shall be Rs. 10,000/- per day.

Rs. 1,00,000 /- bonus shall be paid for ontime completion.

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

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.

If any other works are there, should be done by as per agreement.

APPROVED BY
S. V. Subba Reddy
Project Manager

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.



Work Order

Original

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.



slab-04

slab-04

Work Order

Original

From Company:	Crescentia Labs Pvt Ltd	Delivery Location:	GV One Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,04066335551
GSTNO:36AADCB2608M1Z0			

Supplier Details																												
MOHD ISHAQ 12-11-366/2/A/1, Warasiguda Secunderabad Hyderabad, TG, 500061 GSTIN:36AAJPI1995B1ZR Mr. MOHD ISHAQ, 9581689167 myaseen46621@gmail.com													PO No		20231025016		Quote No											
													PO Date		25 Oct 2023		Quote Date		25 Oct 2023									
													Supply Type		Work Order		Requisition Num		20231025012									
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount																	
													IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT										
1	CONST-RCC1821-Construction-Column 4-Shuttering--sqm	6,295.00	90.00	0%	5,66,550	0%	9%	9%	0	50,990	50,990	6,68,529																
Addl Spec	Consider UOM as SFT																											
2	CONST-RCC8439-Construction-Slab 4-Shuttering--sqm	28,914.00	90.00	0%	26,02,260	0%	9%	9%	0	2,34,203	2,34,203	30,70,667																
Addl Spec	Consider UOM as SFT																											
3	CONST-RCC8705-Construction-Staircase 4-Shuttering--sqm	1,396.00	90.00	0%	1,25,640	0%	9%	9%	0	11,308	11,308	1,48,255																
Addl Spec	Consider UOM as SFT																											
4	CONST-RCC3876-Construction-Shear wall 4-Shuttering--sqm	921.00	90.00	0%	82,890	0%	9%	9%	0	7,460	7,460	97,810																
Addl Spec	Consider UOM as SFT																											

APPROVED BY



Mohd Yaseen

APPROVED BY
[Signature]
 21 NOV 2023
 S.V. Subba Reddy
 Project Manager

Work Order

Original

Addl Spec	Consider UOM as SFT	Total Amount ...	0	3,03,961	3,03,961	39,85,261
Rupees in words : Thirty Nine Lakhs Eighty Five Thousands Two Hundred And Sixty One Only.						

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

It Includes labour charges for Shuttering, Bar bending, Concreteing for Columns, shearwalls, Staircase, Slab not includes Concrete and steel material.

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

N/A

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

07.01.2024

08.11.2023

Work to be completed by 16.11.2023 as per GV one RCC work Schedule approved on 01.08.2023

QC inspection as per company policy shall be strictly followed.

Penalty for the delay in completion of work shall be Rs. 10,000/- per day.

Rs.1,00,000 /- bonus shall be paid for ontime completion.

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

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.

If any other works are there, should be done by as per agreement.

17.11.2023
S.V. Subba Reddy
Project Manager



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.

Page 2 of 3

26/10/23 10:18:53 AM



Md. Yaseen

Work Order

Original

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.



Md. Yaseen

Work Order

Original

Addl Spec	Consider UOM as SFT	Total Amount ...				0	3,29,291	3,29,291	43,17,366
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Rupees in words : Forty Three Lakhs Seventeen Thousands Three Hundred And Sixty Six Only.

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

It Includes labour charges for Shuttering, Bar bending, Concreteing for Columns, shearwalls, Staircase, Slab not includes Concrete and steel material.

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

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

N/A

N/A 08-01-2024

Work to start by 17-11-2023, Work to be completed by 04-01-2023 as per GV one RCC work Schedule approved on 04-08-2023.

QC inspection as per company policy shall be strictly followed.

Penalty for the delay in completion of work shall be Rs. 10,000/- per day.

Rs.1,00,000 /- bonus shall be paid for ontime completion.

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

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.

If any other works are there, should be done by as per agreement.

17-11-2023
S.V. Subba Reddy
Project Manager



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.



Md. Yousuf

Work Order

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.

Original



Md. Ishaq

Slab-06

Work Order

Slab-06

From Company:		Crescentia Labs Pvt Ltd		Delivery Location: GV One		Original	
Supplier Details		GSTNO:36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally Hyderabad, Telangana,500078 Ansari,04066335551			
MOHD ISHAQ 12-11-366/2/A/1, Warasiguda Secunderabad Hyderabad, TG, 500061 GSTIN:36AAJPI1995B1ZR Mr. MOHD ISHAQ, 9581689167 myaseen46621@gmail.com				PO No 20231025018 Quote No			
				PO Date 25 Oct 2023 Quote Date		25 Oct 2023	
SNo.		Item Name		Supply Type		Requisition Num	
				Work Order		20231025017	
				Taxable Amount		Amount	
				Qty		Rate	
				Dis%		CGST%	
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				SGST%		CGST AMT	
				IGST%		SGST AMT	
		</					

Work Order

Original

Addl Spec	Consider UOM as SFT	Total Amount ...	0	3,54,621	3,54,621	46,49,471
Rupees in words : Forty Six Lakhs Forty Nine Thousands Four Hundred And Seventy One Only.						

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties.

It Includes labour charges for Shuttering, Bar bending, Concreting for Columns, shearwalls, Staircase, Slab not includes Concrete and steel material.

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

N/A

N/A

Work to start by 05-01-2023, Work to be completed by 22-02-2024 as per GV one RCC work Schedule approved on 04-08-2023.

QC inspection as per company policy shall be strictly followed.

Penalty for the delay in completion of work shall be Rs. 10,000/- per day.

Rs.1,00,000 /- bonus shall be paid for ontime completion.

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

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.

If any other works are there, should be done by as per agreement.

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.

Page 2 of 3

26/10/23 10:20:47 AM



Md. Yaseen



17.11.2023
11/11

Work Order

Original

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.



Md. Ishaq

GV 1

GVRC 3600 Quantities to issue work order-Slab-03 to 06

Contractor		Ishaq			
COMPANY NAME		Modi Properties Pvt Ltd			
PROJECT NAME		GV-01			
WORK DESCRIPTION		Estimation of Quantities for issuing WO			
PREPARED BY		QS Team, HIO		Date: 20.10.2023	
S.No	Item	Unit	Rate	Qty	Amount
	Slab-03				
1	Column-3	Sft	82.50	6295.000	5,19,337.50
2	Shear wall-3 (Lifts)	Sft	82.50	921.000	75,982.50
3	Slab+Roof Beam-3	Sft	82.50	28914.000	23,85,405.00
4	Staircase-3	Sft	82.50	1396.000	1,15,170.00
	Total				30,95,895.00
	Slab-04				
1	Column-4	Sft	90.00	6295.000	5,66,550.00
2	Shear wall-4 (Lifts)	Sft	90.00	921.000	82,890.00
3	Slab+Roof Beam-4	Sft	90.00	28914.000	26,02,260.00
4	Staircase-4	Sft	90.00	1396.000	1,25,640.00
	Total				33,77,340.00
	Slab-05				
1	Column-5	Sft	97.50	6295.000	6,13,762.50
2	Shear wall-5 (Lifts)	Sft	97.50	921.000	89,797.50
3	Slab+Roof Beam-5	Sft	97.50	28914.000	28,19,115.00
4	Staircase-5	Sft	97.50	1396.000	1,36,110.00
	Total				36,58,785.00
	Slab-06				
1	Column-6	Sft	105.00	6295.000	6,60,975.00
2	Shear wall-6 (Lifts)	Sft	105.00	921.000	96,705.00
3	Slab+Roof Beam-6	Sft	105.00	28914.000	30,35,970.00
4	Staircase-6	Sft	105.00	1396.000	1,46,580.00
	Total				39,40,230.00

Md. Yaseen



Modi Properties Pvt. Ltd.

Project: GVI

Contractor:-Ishaq

Work Description : Shuttering-Col.-3-Col.6 (Typical)

SL.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	First Floor							
1	C1	Sqm	4	0.675	0.675	5.250	56.700	
2	C2	Sqm	4	0.675	0.675	5.250	56.700	
3	C3	Sqm	4	0.825	0.825	5.250	69.300	
5	C4	Sqm	8	0.825	0.825	5.250	138.600	
6	C5	Sqm	4	0.200	0.900	5.250	46.200	
7	W1	Sqm	3	3.450	0.300	5.250	118.125	
8	W2	Sqm	1	1.800	0.300	5.250	22.050	
9	W3	Sqm	1	3.300	0.300	5.250	37.800	
10	W5	Sqm	1	3.450	0.300	5.250	39.375	
							584.850	Sqm
							6295.000	Sft
	Shear walls_lift							
	E'7							
11	Lift 4	Sqm	1	15.840	0.000	5.400	85.536	
							85.536	Sqm
							921.000	Sft

Md. Yaseen



Modi Properties Pvt. Ltd.

Project: GVI

Contractor:-Ishaq

Work Description : Slab & Beams Shuttering-Slab-3-6(Typical)

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	Slab Bottom							
	Main block Slab Bottom	Sqm	1	45.600	27.600		1258.560	
	Slab Sides							
	Main block Slab sides	Sqm	1	45.600	27.600	0.150	21.960	
	Projection Slab	Sqm	1	15.475	0.900		13.928	
	Deductions							
	Cutout 01	Sqm	-2		1.330		-2.660	
	Cutout 02	Sqm	-1		6.050		-6.050	
	Cutout 03	Sqm	-1		1.630		-1.630	
	Cutout 04	Sqm	-1		2.000		-2.000	
	Cutout 05	Sqm	-1		2.160		-2.160	
	Cutout 06	Sqm	-1		2.270		-2.270	
B	Grid Slab Beams(Main Block)							
	A5 - F5	Sqm	1	10.949	0.300	0.600	16.424	L*(B+2D)
	B3	Sqm	1	27.519	0.450	0.600	45.406	
	B1	Sqm	2	45.600	0.300	0.450	109.440	
	B3	Sqm	1	45.600	0.450	0.600	75.240	
	B6a	Sqm	1	27.450	0.200	0.400	27.450	
x	B6	Sqm			0.200	0.450	0.000	
	B2	Sqm			0.300	0.600	0.000	
	B1	Sqm	1	36.225	0.300	0.450	43.470	
	B3	Sqm	1	27.750	0.450	0.600	45.788	
	B2	Sqm	1	35.700	0.300	0.600	53.550	
	B1	Sqm	2	45.600	0.300	0.450	109.440	
	B11	Sqm	1	3.000	0.300	0.750	5.400	
	B14	Sqm	1	5.900	0.300	0.450	7.080	
	B6	Sqm	1	7.875	0.200	0.450	8.663	
	B6	Sqm	1	8.625	0.200	0.450	9.488	
	B9	Sqm	1	8.875	0.230	0.300	7.366	
	B8	Sqm	1	2.770	0.230	0.300	2.299	
	B1	Sqm	1	6.412	0.300	0.450	7.694	
	A5 - A8	Sqm					0.000	
	B2	Sqm	1	18.299	0.300	0.600	27.449	
	B2a	Sqm	1	5.699	0.300	0.600	8.549	
	B1	Sqm	2	9.112	0.300	0.450	21.869	
	B1	Sqm	1	8.862	0.300	0.450	10.634	
	B3	Sqm	4	27.600	0.450	0.600	182.160	
	B1	Sqm	6	27.600	0.300	0.450	198.720	
	B1	Sqm	2	9.525	0.300	0.450	22.860	
	B1	Sqm	3	8.962	0.300	0.450	32.263	
	B10	Sqm	1	6.102	0.230	0.300	5.065	
	B6	Sqm	1	3.512	0.200	0.450	3.863	
	B6a	Sqm	1	6.050	0.200	0.400	6.050	
	B2	Sqm	1	23.674	0.300	0.600	35.511	
	B2a		1	3.624	0.300	0.600	5.436	

Md. Yaseen



Modi Properties Pvt. Ltd.

Project: GVI

Contractor: -Ishaq

Work Description : Slab & Beams Shuttering-Slab-3-6(Typical)

SL.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	Slab Outside Beams & Slab							
	Projection Slab							
B16		Sqm	1	18.210				
B17		Sqm	10	1.200	0.200	0.600	18.210	
B1		Sqm	1	48.825	0.200	0.450	16.920	
B3		Sqm	15	1.200	0.300	0.600	53.708	
B2		Sqm	2	1.200	0.450	0.750	27.000	
Tie Beams		Sqm	1	1.200	0.300	0.750	4.680	
A5-A8							2.160	
A8-F8		Sqm	1	27.600	0.300	0.600		
F5-F8		Sqm	1	45.600	0.300	0.600	41.400	1*(B+2D)
		Sqm	1	27.600	0.300	0.600	68.400	
	Total						41.400	
	Staircase-3						2686.180	sqm
							25914.600	sqm
B	Shuttering							
1	Waist slab+Landing-1	Sqm	1	7.225	1.650			
2	Waist slab+Landing-2	Sqm	1	7.225	1.650		11.921	-
3	Waist slab+Landing-3	Sqm	1	7.225	1.650		11.921	-
4	Waist slab+Landing-4	Sqm	1	7.225	1.650		11.921	-
5	Landing(Remaining)	Sqm	3	1.650	0.300		11.921	-
3	LB	Sqm	3	3.600	0.200	0.625	1.485	
	Total						15.660	
	For 1 no.s						64.830	sqm
	for 2 No's						698.000	sqm
							1396.000	sqm

Md. Y. Reddy

APPROVED BY
21 NOV 2023
S. V. Subba Reddy
Project Manager





Site Office : Sy. No. 19
Mallapur, Hyderabad - 500 076.
☎ +91 91210 21718 ✉ gmr@modiproperties.com
Developed by: Modi Realty Mallapur LLP



**MODI
PROPERTIES**

Head Office: 5-4-187/3&4, II Floor, M. G. Road,
Secunderabad - 500 003. ☎ +91 40663 35551,
✉ info@modiproperties.com www.modiproperties.com

Letter of confirmation

From,
Gulmohar Residency
Sy.No. 19, Mallapur
Hyderabad- 500 076

Date:02.12.2023

To,
SBM CENTRING CONTRACTORS
1-1-29/A/84 Adarsh Nagar, Kapra ECIL
Hyderabad, TG, 500062

Subject: Confirmation of measurement, rates, estimates, BOQ for **GMR E block Slab-0**

Reference: Work order no.20231202031-Slab-0 dated . **02.12.2023**

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.	It includes shuttering, Bar bending, Concreting and excludes concrete & steel material.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of stie engineers.
e.	Advance paid	N/A
f.	Recovery of advance	N/A
g.	Timeline	Entire Slab 0 Started on 23.11.2023 & completed by 03.01.2024 as per Schedule approved on 29.11.2023
h.	QC inspection	QC inspection as per company policy shall be strictly followed.
i.	Penalty	Penalty for delay in completion of work shall be Rs.10,000/- per day.
j.	Bonus	Rs. 25,000/- bonus shall be paid for on time completion.
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 up to 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.



Site Office : Sy. No. 19

Mallapur, Hyderabad - 500 076.

+91 91210 21718 ✉ gmr@modiproperties.com

Developed by: Modi Realty Mallapur LLP



**MODI
PROPERTIES**

Head Office: 5-4-187/3&4, II Floor, M. G. Road,

Secunderabad - 500 003. ✉ +91 40663 35551,

✉ info@modiproperties.com www.modiproperties.com

p.	Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without invoice.
q.	Remarks	If any other works are there, should be done by as per agreement.

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

Thank You.

Yours sincerely,

Accepted and confirmed by:


Name: **Shyamala Bikshapathi**
SBM CENTRING CONTRACTORS


04/12/23

Date: _____, Place: _____.

Work Order

Original

From Company: Modi Realty Mallapur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAEFM1459R1ZP						Delivery Location: Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Rai Hyderabad,Telangana,500076 Srinivas N,8309724627						
Supplier Details												
SBM CENTRING CONTRACTORS 1-1-29/A/84 Adarsh Nagar, Kapra ECIL Hyderabad, TG, 500062 Shyamala Bikshapathi, 9391331981						PO No	20231202031	Quote No				
						PO Date	02 Dec 2023	Quote Date	02 Dec 2023			
						Supply Type	Work Order	Requisition Num	20231202004			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC3669-Construction-Column 0-Shuttering--sqm	8,479.00	42.00	0%	3,56,118	0%	0%	0%	0	0	0	3,56,118
Addl Spec	Consider UOM as SFT											
2	CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm	20,599.00	42.00	0%	8,65,158	0%	0%	0%	0	0	0	8,65,158
Addl Spec	Consider UOM as SFT & item as Slab 0											
3	CONST-RCC4482-Construction-Shear wall 0-Shuttering--sqm	3,742.00	42.00	0%	1,57,164	0%	0%	0%	0	0	0	1,57,164
Addl Spec	Consider UOM as SFT											
Total Amount ...									0	0	0	13,78,440
Rupees in words : Thirteen Lakhs Seventy Eight Thousands Four Hundred And Forty Only.												

Terms and Conditions:-

Shamudra
04/12/23

S. B. Kumar

Work Order

Original

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	It Includes labour charges for Shuttering, Bar bending, Concreteing for Columns, shearwalls, Slab and excludes Concrete and steel material.
Payment Terms :	Payment shall be made based on progress of work. As per advice of site engineers.
Advance Paid :	N/A
Recovery of Advance	N/A
Timeline	For entire Slab-0 Work to start by 23.11.2023, Work to be completed by 03.01.2024
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	Penalty for the delay in completion of work shall be Rs. 10,000/- (Ten Thousand rupees only) per week.
Bonus	Rs. 25,000 /- (Twenty-Five Thousand rupees only) bonus shall be paid for ontime completion.
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 :	

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.

Alimed.
04/12/23

S. B. Kumar

GMR E Block

Date		: 25-11-2023					
Prepared By		: QS HO					
Schedule of Work.							
S No	E Block	Contractor	Work	Date of Start	Date of Completion	Total No of days	No of Weeks
1	RCC	Bikshapathi	Slab0	23-11-2023	03-01-2024	42 days	18 Weeks
2	RCC	Bikshapathi	Slab1	04-01-2024	14-02-2024	42 days	
3	RCC	Bikshapathi	Slab2	15-02-2024	27-03-2024	42 days	
4	RCC	Bikshapathi	Slab3	28-03-2024	24-04-2024	28 days	24 Weeks
5	RCC	Bikshapathi	Slab4	25-04-2024	22-05-2024	28 days	
6	RCC	Bikshapathi	Slab5	23-05-2024	19-06-2024	28 days	
7	RCC	Bikshapathi	Slab6	20-06-2024	17-07-2024	28 days	
8	RCC	Bikshapathi	Slab7	18-07-2024	14-08-2024	28 days	
9	RCC	Bikshapathi	Slab8	15-08-2024	11-09-2024	28 days	
10	RCC	Bikshapathi	OHT + lift room	12-09-2024	23-10-2024	42 days	6 Weeks
Total						336 days	48 Weeks

Terms & Conditions:-

- 1 Penalty for delay Rs. 10,000/- per week per slab.
- 2 Bonus for completion before schedule Rs. 25,000/- per slab per week.

S. B. Bhasin
Contractor

Shreed. 04/11/23
Project Manager

MD Approval

Release work order
H
11/12/23

APPROVED BY
25 NOV 2023
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
29 NOV 2023
SOHAM MODI
MANAGING DIRECTOR

GMR E Block

Date		: 25-11-2023					
Prepared By		: QS HO					
Schedule of Work.							
S No	E Block	Contractor	Work	Date of Start	Date of Completion	Total No of days	No of Weeks
1	RCC	Bikshapathi	Slab 0_50%	23-11-2023	13-12-2023	21 days	18 Weeks
2	RCC	Bikshapathi	Slab 0_50%	14-12-2023	03-01-2024	21 days	
3	RCC	Bikshapathi	Slab 1_50%	04-01-2024	24-01-2024	21 days	
4	RCC	Bikshapathi	Slab 1_50%	25-01-2024	14-02-2024	21 days	
5	RCC	Bikshapathi	Slab 2_50%	15-02-2024	06-03-2024	21 days	
6	RCC	Bikshapathi	Slab 2_50%	07-03-2024	27-03-2024	21 days	
7	RCC	Bikshapathi	Slab 3_50%	28-03-2024	10-04-2024	14 days	24 Weeks
8	RCC	Bikshapathi	Slab 3_50%	11-04-2024	24-04-2024	14 days	
9	RCC	Bikshapathi	Slab 4_50%	25-04-2024	08-05-2024	14 days	
10	RCC	Bikshapathi	Slab 4_50%	09-05-2024	22-05-2024	14 days	
11	RCC	Bikshapathi	Slab 5_50%	23-05-2024	05-06-2024	14 days	
12	RCC	Bikshapathi	Slab 5_50%	06-06-2024	19-06-2024	14 days	
13	RCC	Bikshapathi	Slab 6_50%	20-06-2024	03-07-2024	14 days	
14	RCC	Bikshapathi	Slab 6_50%	04-07-2024	17-07-2024	14 days	
15	RCC	Bikshapathi	Slab 7_50%	18-07-2024	31-07-2024	14 days	
16	RCC	Bikshapathi	Slab 7_50%	01-08-2024	14-08-2024	14 days	
17	RCC	Bikshapathi	Slab 8_50%	15-08-2024	28-08-2024	14 days	
18	RCC	Bikshapathi	Slab 8_50%	29-08-2024	11-09-2024	14 days	
19	RCC	Bikshapathi	OHT + lift room	12-09-2024	23-10-2024	42 days	6 Weeks
Total						336 days	48 Weeks

Terms & Conditions:-

- 1 Penalty for delay Rs. 10,000/- per week per slab.
- 2 Bonus for completion before schedule Rs. 25,000/- per slab per week.

S. B. S.
Contractor

Shamod
04/12/23
Project Manager

MD Approval
APPROVED BY
29 NOV 2023
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt. Ltd.

Project: GMR E - Block

ABSTRACT for Slab-0

Sl.No.	Description	Unit	Qty	Rate Rs.	Amount Rs.	Remarks
1	<u>Shuttering, Centering, Rod Bending & Casting of concrete</u>					
	The rates are as per Circular no.801(F) - Construction @ S.No.04 dated 24.09.2021					
	Columns 0	Sft	8,479.00	42.00	3,56,118.00	
	Shearwall 0	Sft	3,742.00	42.00	1,57,164.00	
	Slab 0	Sft	20,599.00	42.00	8,65,158.00	
	Amount Rs.				13,78,440.00	
	Add 13% towards supervision charges				1,79,197.20	
	Total				15,57,637.20	
	GST @ 18%				2,80,374.70	2,48,119.20
	Total Amount Rs.				18,38,011.90	16,26,559.00

Note:- Deduction for using RMC instead of site mix @ 1/- per Sft as per Circular no.801(F) dated 24.09.2021

Terms & Conditions:-

- For columns consider 4 sides, for beams under slabs consider 3 sides, for slab consider top surface area + sides without beams.
- Above rates are for site mix for turnkey job including centering, rod bending and casting.
- Concrete mixer, vibrators, lifts, bamboos, oil and all other materials to be provided by contractor at his own cost.
- Rates include marking charges, curing, making bunds for curing, making covering blocks, etc. Rates exclude total station marking charges.
- Concrete mixer must be used for casting columns/footings. No exemptions.
- Concrete hand mix may be used with 1.25 cft proportion boxes for plinth beam, lenti, chajjas, bends and small slabs where the CC quantity does not exceed 100 Cft.
- Gampas cannot be used in place of 1.25 Cft proportion boxes.
- Atleast one skilled mason to be provided by contractor.
- Penalty of Rs. 5,000/- shall be levied for poor quality of curing. Bunds of less than 100 sft should be made and gunny bags used for columns and sloping roofs. Curing must be done for 21 days.
- Penalty for delay Rs. 10,000/- per week per slab.**
- Bonus for completion before schedule Rs. 25,000/- per slab per week.**

Almond
04/12/23

S. B. B.



Modi Properties Pvt. Ltd.

Project: GMR E - Block

Work Description : Columns 0

S.No	Description	Nos	L	W	D	Concrete Qty (Cft)	Shuttering Qty (Sft)	Remarks
<u>Raft Columns</u>								
1	C1	10	0.750	1.500	12.333	138.750	555.000	
2	C2	20	0.750	2.000	12.333	370.000	1356.667	
3	C3	17	0.750	2.000	12.333	314.500	1153.167	
4	C4	18	0.750	2.000	12.333	333.000	1221.000	
5	C5	27	0.750	2.500	12.333	624.375	2164.500	
6	C6	13	0.750	2.500	12.333	300.625	1042.167	
7	C7	5	1.000	2.500	12.333	154.167	431.667	
8	C8	3	1.000	2.500	12.333	92.500	259.000	
9	RC1	4	1.000	2.000	12.333	98.667	296.000	
		117				2427.000	8479.000	
<u>Lift</u>								
1	Lift 1 (External)	1	30.000	0.750	12.333	277.500	370.000	
	(Internal)	1	37.125		12.333		457.875	
2	Lift 2 (External)	1	60.185	0.750	12.333	556.711	742.282	
	(Internal)	1	39.145		12.333		482.788	
3	Lift 3 (External)	1	80.969	0.750	12.333	748.963	998.618	
	(Internal)	1	55.969		12.333		690.284	
		5				1583.000	3742.000	

36.625

S. B. Singh
Ahmed:
04/12/23

Modi Properties Pvt. Ltd.

Project: GMR E - Block

Work Description : Slab 0 - Shuttering

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
Slab								
1	S1	Sft	1	4215.988			4215.988	
2	S2	Sft	1	1322.320			1322.320	
3	S3	Sft	1	1362.998			1362.998	
4	S4	Sft	1	414.442			414.442	
5	S5	Sft	1	3436.609			3436.609	
6	S6	Sft	1	590.895			590.895	
Total (A)							11343.252	Sft
							1053.814	Sqm
Beams								
1	B3	Sft	2	16.000	0.750	1.500	120.000	
2	B4	Sft	2	22.330	0.750	1.500	167.475	
3	B5	Sft	1	23.875	0.750	1.500	89.531	
4	B6	Sft	2	16.000	0.750	1.500	120.000	
5	B7	Sft	2	22.330	0.750	1.500	167.475	
6	B1	Sft	2	7.250	0.750	1.500	54.375	
7	B3	Sft	1	9.330	0.750	1.500	34.988	
8	B6	Sft	2	16.000	0.750	1.500	120.000	
9	B7	Sft	2	22.330	0.750	1.500	167.475	
10	B3	Sft	1	10.830	0.750	1.500	40.613	
11	B8	Sft	2	16.000	0.750	1.500	120.000	
12	B7	Sft	2	22.330	0.750	1.500	167.475	
13	B9	Sft	1	25.000	0.750	1.500	93.750	
14	B1	Sft	16	11.000	0.750	1.500	660.000	
15	B6	Sft	7	15.500	0.750	1.500	406.875	
16	B6	Sft	7	16.125	0.750	1.500	423.281	
17	B2	Sft	7	11.830	0.750	1.500	310.538	
18	B1	Sft	8	6.500	0.750	1.500	195.000	
19	B2	Sft	7	11.160	0.750	1.500	292.950	
20	B1	Sft	1	7.500	0.750	1.500	28.125	
21	B10	Sft	1	10.500	0.750	1.500	39.375	
22	B6	Sft	1	10.000	0.750	1.500	37.500	
23	B11	Sft	1	19.830	0.750	1.500	74.363	

S. P. K.

Almond
04/12/23

Modi Properties Pvt. Ltd.

Project: GMR E - Block

Work Description : Slab 0 - Shuttering

S.No	Description	Unit	Nos	L	W	D	Qty	Remarks
24	B8	Sft	1	18.500	0.750	1.500	69.375	
25	B3	Sft	1	10.000	0.750	1.500	37.500	
26	B1	Sft	1	24.820	0.750	1.500	93.075	
27	B1	Sft	2	8.000	0.750	1.500	60.000	
28	B6	Sft	1	17.750	0.750	1.500	66.563	
29	B4	Sft	1	16.830	0.750	1.500	63.113	
30	B7	Sft	2	20.330	0.750	1.500	152.475	
31	B6	Sft	3	17.950	0.750	1.500	201.938	
32	B3	Sft	1	10.750	0.750	1.500	40.313	
33	B1	Sft	1	10.750	0.750	1.500	40.313	
34	B15	Sft	1	19.375	0.750	1.500	72.656	
35	B4	Sft	1	16.625	0.750	1.500	62.344	
36	B2	Sft	2	123.660	0.750	1.500	927.450	
37	B3	Sft	4	34.660	0.750	1.500	519.900	
38	B3	Sft	3	89.000	0.750	1.500	1001.250	
39	B3	Sft	2	13.916	0.750	1.500	104.370	
40	B1	Sft	2	9.250	0.750	1.500	69.375	
41	B3	Sft	3	79.160	0.750	1.500	890.550	
42	B1	Sft	2	10.580	0.750	1.500	79.350	
43	B12	Sft	1	16.330	0.750	1.500	61.238	
44	B14	Sft	1	20.700	0.750	1.500	77.625	
45	B1	Sft	2	7.500	0.750	1.500	56.250	
46	B3	Sft	1	9.790	0.750	1.500	36.713	
47	B13	Sft	1	20.700	0.750	1.500	77.625	
48	B1	Sft	1	7.500	0.750	1.500	28.125	
49	B1	Sft	1	12.000	0.750	1.500	45.000	
50	B3	Sft	2	34.660	0.750	1.500	259.950	
51	B2	Sft	1	34.660	0.750	1.500	129.975	
							9255.570	Sft
Total (A)							859.863	Sqm
							20599.000	Sft
Total Slab & Beams (A+B)							1913.694	Sqm

S. B. Mehta

Almeida
04/12/23

Modi Properties Pvt. Ltd.

Project: GMR E - Block

Work Description : Slab 0 - RCC

Sl.No.	Description	Unit	Nos	L	W	D	Qty	Remarks
Slab								
1	S1	Cft	1	4215.988		0.417	3513.323	
2	S2	Cft	1	1322.320		0.417	1101.933	
3	S3	Cft	1	1362.998		0.500	1362.998	
4	S4	Cft	1	414.442		0.420	348.131	
5	S5	Cft	1	3436.609		0.420	2886.752	
6	S6	Cft	1	590.895		0.420	496.352	
Total (A)							9709.489	Cft
							274.901	Cum
Beams								
1	B3	Cft	2	16.000	0.750	1.500	36.000	
2	B4	Cft	2	22.330	0.750	1.500	50.243	
3	B5	Cft	1	23.875	0.750	1.500	26.859	
4	B6	Cft	2	16.000	0.750	1.500	36.000	
5	B7	Cft	2	22.330	0.750	1.500	50.243	
6	B1	Cft	2	7.250	0.750	1.500	16.313	
7	B3	Cft	1	9.330	0.750	1.500	10.496	
8	B6	Cft	2	16.000	0.750	1.500	36.000	
9	B7	Cft	2	22.330	0.750	1.500	50.243	
10	B3	Cft	1	10.830	0.750	1.500	12.184	
11	B8	Cft	2	16.000	0.750	1.500	36.000	
12	B7	Cft	2	22.330	0.750	1.500	50.243	
13	B9	Cft	1	25.000	0.750	1.500	28.125	
14	B1	Cft	16	11.000	0.750	1.500	198.000	
15	B6	Cft	7	15.500	0.750	1.500	122.063	
16	B6	Cft	7	16.125	0.750	1.500	126.984	
17	B2	Cft	7	11.830	0.750	1.500	93.161	
18	B1	Cft	8	6.500	0.750	1.500	58.500	
19	B2	Cft	7	11.160	0.750	1.500	87.885	
20	B1	Cft	1	7.500	0.750	1.500	8.438	
21	B10	Cft	1	10.500	0.750	1.500	11.813	
22	B6	Cft	1	10.000	0.750	1.500	11.250	
23	B11	Cft	1	19.830	0.750	1.500	22.309	

S. B. Prasad

Almond.
04/12/23

Modi Properties Pvt. Ltd.

Project: GMR E - Block

Work Description : Slab 0 - RCC

Sl.No.	Description	Unit	Nos	L	W	D	Qty	Remarks
24	B8	Cft	1	18.500	0.750	1.500	20.813	
25	B3	Cft	1	10.000	0.750	1.500	11.250	
26	B1	Cft	1	24.820	0.750	1.500	27.923	
27	B1	Cft	2	8.000	0.750	1.500	18.000	
28	B6	Cft	1	17.750	0.750	1.500	19.969	
29	B4	Cft	1	16.830	0.750	1.500	18.934	
30	B7	Cft	2	20.330	0.750	1.500	45.743	
31	B6	Cft	3	17.950	0.750	1.500	60.581	
32	B3	Cft	1	10.750	0.750	1.500	12.094	
33	B1	Cft	1	10.750	0.750	1.500	12.094	
34	B15	Cft	1	19.375	0.750	1.500	21.797	
35	B4	Cft	1	16.625	0.750	1.500	18.703	
36	B2	Cft	2	123.660	0.750	1.500	278.235	
37	B3	Cft	4	34.660	0.750	1.500	155.970	
38	B3	Cft	3	89.000	0.750	1.500	300.375	
39	B3	Cft	2	13.916	0.750	1.500	31.311	
40	B1	Cft	2	9.250	0.750	1.500	20.813	
41	B3	Cft	3	79.160	0.750	1.500	267.165	
42	B1	Cft	2	10.580	0.750	1.500	23.805	
43	B12	Cft	1	16.330	0.750	1.500	18.371	
44	B14	Cft	1	20.700	0.750	1.500	23.288	
45	B1	Cft	2	7.500	0.750	1.500	16.875	
46	B3	Cft	1	9.790	0.750	1.500	11.014	
47	B13	Cft	1	20.700	0.750	1.500	23.288	
48	B1	Cft	1	7.500	0.750	1.500	8.438	
49	B1	Cft	1	12.000	0.750	1.500	13.500	
50	B3	Cft	2	34.660	0.750	1.500	77.985	
51	B2	Cft	1	34.660	0.750	1.500	38.993	
Total (A)							2776.671	Cft
							78.615	Cum
Total Slab & Beams (A+B)							12486.000	Cft
							353.511	Cum

S. B. Prasad

Ahmed.
04/12/23

Sub.: Revised guideline rates for centering and rod bending works

S. No	Description	Rate (Rs.) for housing project	Rate (Rs.) for GV Lab spaces	Units
1.	Footings – calculate 5/6 side for single/double mat	40.00	60.00	Per sft.
2.	Plinth beam – 3 sides	40.00	45.00	
3.	Columns, beams, slab upto 10' height (see note 1)	40.00	NA	Per sft.
4.	Columns, beams, slab upto 13'6" (see note 1)	42.00	NA	Per sft.
5.	Columns, beams, slab upto 15'6" (see note 1)	48.00	65.00	Per sft.
6.	RCC lift shaft – same as column – 2 sides	NA	NA	NA
7.	Steps	120.00	120.00	Per step
8.	Deduction for using RMC instead of site mix	1.00	NA	Per sft. / cft.
9.	Lift charges - footings	0%	0%	NA
10.	Lift charges – Slab at ground level just above footings	0%	0%	NA
11.	Lift charges – slab at natural ground level (+/- 5 ft)	0%	0%	NA
12.	Lift charges – slabs below natural ground level	8%	8%	NA
13.	Lift charges - slabs above natural ground level upto 5 slabs. Eg.: Slab 1 - 8%, Slab 2 - 16%, Slab 3 - 24%, and so on	8%	10%	Per floor
14.	Lift charges – after 5 slabs above natural ground level. Eg.: 6 th slab above natural ground level 45%, 7 th slab above natural ground level 50% and so on	5%	NA	Per floor
15.	Rod bending for basement slab works without centering and concreting	10/-	10/-	Per sft
16.	Swimming pool/ cable vault floor rod bending work – with/without concreting – 3 sides	16/12	16/12	Per sft
17.	Swimming pool/cable vault vertical walls/other similar walls	12.00	12.00	Per sft
	Rod bending only	10.00	10.00	
	Concreting for wall	16.00	16.00	
	Centering – per side	14.00	14.00	
	Brick work in place of centering – per side			
18.	Retaining walls – all types except covered by point no. 17 Includes rod bending, concreting & centring.	35.00	35.00	Per sft per side

S. B. Kumar


 04/12/23

Rates for lock setting (insert in 801)

Sl. No	Tor steel size	Depth	Rate for inserting rod with cement/chemical	Rate for making hole
1	8mm	Upto 6"	Rs. 10/-	Rs. 20/- in CC
2	10 to 12mm	Upto 12"	Rs. 15/-	Rs. 30/- in CC
3	16 to 20 mm	Upto 30"	Rs. 20/-	Rs. 50/- in CC
4	Tor steel – any size	Any depth	Rs. 25/-	Rs. 40/- per Rft for 25 mm hole with compressor in rock for dowels.
5	NA	NA	Rs. 10/- per Rft for mixing and pouring chemical for rock cracking.	Rs. 40/- per Rft for 25 mm hole with compressor for cracking in rocks.

Notes

1. For columns consider 4 sides, for beams under slabs consider 3 sides, for slab consider top surface area + sides without beams.
2. Above rates are for site mix for turnkey job including centering, rod bending and casting.
3. Concrete mixer, vibrators, lifts, bamboos, oil and all other materials to be provided by contractor at his own cost.
4. Rates include marking charges, curing, making bunds for curing, making covering blocks, etc. Rates exclude total station marking charges.
5. Concrete mixer must be used for casting columns/footings. No exemptions.
6. Concrete hand mix may be used with 1.25 cft proportion boxes for plinth beam, lenti, chajjas, bends and small slabs where the CC quantity does not exceed 100 Cft.
7. Gampas cannot be used in place of 1.25 Cft proportion boxes.
8. Atleast one skilled mason to be provided by contractor.
9. Penalty of Rs. 5,000/- shall be levied for poor quality of curing. Bunds of less than 100 sft should be made and gunny bags used for columns and sloping roofs. Curing must be done for 21 days.
10. Compound wall – Add 15% on rate given.
11. For specialty works rates to be finalized on case to case basis.
12. Rates shall be applicable for new works only. Applicable to all works at GVDC. Not applicable to Innopolis 2727, 2 slabs of 4545, 5600C, E, S. Applicable to GHT A block column 3 onwards. Applicable to GMR where concreting is not done till date. BRGV not applicable to works completed.

Managing Director.

S. B. P. S.

Aliyud.
04/12/23