

Letter of confirmation

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

Date: 13.01.2024

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 stie 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.

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22/1/24

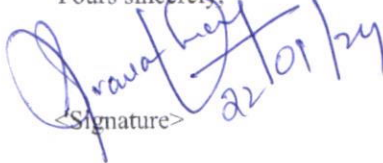
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22/01/24

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.

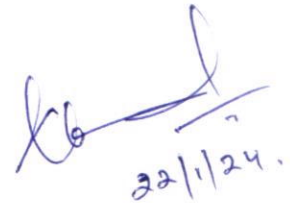
Yours sincerely,


<Signature> 22/01/24

Accepted and confirmed by:

Name: K. Sravan Kumar

Date: 22/01/24, Place: _____


22/1/24.

Work Order

RCC Works for STP

Office Copy(For HO)

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

Work Order

RCC Works for STP

Office Copy(For HO)									
4	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour-cum	729.00	6.00	0%	4,374	0%	9%	9%	0
Addl Spec	Consider UOM as SFT & Consider for Both Footings & Raft								394
									5,161
Rupees in words : Two Lakh Three Thousand Seven Hundred And Fifty Five Only.									
Terms and Conditions:-									
Agreement for Construction. Terms and Conditions mentioned in agreement for construction shall be strictly followed. Measurement/Estimate The total quantity of work has been separately estimated and signed by both the parties. Scope of Work Scope of work includes shuttering, centering, rod bending & concrete pouring excludes steel and concrete material. Payment Terms : Payment shall be made based on progress of work, A per advice of site engineers. Advance Paid : As per agreement Recovery of Advance As per agreement Timeline As per agreement QC inspection QC inspection as per company policy shall be strictly followed. Penalty As per agreement Bonus As per agreement Approved drawings GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings. Quality The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings. Safety: All workers should wear helmets, safety jackets, safety shoes and harness at all times. Security Contractor shall be responsible for security of their material. Measurements: Payment shall be made as per measurement of work done at site. Bill Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice. Remarks :									
Total Amount ...								0	15,541
									15,541
									2,03,755

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 :

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, SNo.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																			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount							
1	CONST-RCC7205-Construction-Footing -Shuttering--sqm	480.00	45.00	0%	21,600	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	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.

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

Measurement/Estimate

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

Scope of Work

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

Payment Terms :

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

Advance Paid :

As per agreement

Recovery of Advance

As per agreement

Timeline

As per agreement

QC inspection

QC inspection as per company policy shall be strictly followed.

Penalty

As per agreement

Bonus

As per agreement

Approved drawings

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

Quality

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

Safety:

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

Security

Contractor shall be responsible for security of their material.

Measurements:

Payment shall be made as per measurement of work done at site.

Bill

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

Page 2 of 3

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Work Order

RCC Works for ETP

Office Copy(For HO)

ated order and no signature is required.

able to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.

knowledge from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.

invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division

at on a copy of the invoice will be provided upon request at our HO.

cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications,

tive material.

/ installation shall only be made after receipt of original signed invoice at HO.

13/01/24 12:25:28 PM

Work Order

RCC Works for UG & Fire Pump house

Office Copy(For HO)

From Company:	Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIC Industrial Development Area, Sno.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
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Supplier Details										PO No		20240106006		Quote No		Quote Date		20231227043							
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		Requisition Num		20231227043									
										Supply Type		Work Order													
										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		0%		9%		9%		0		26,835		26,835		3,51,841	
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		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																							

RCC Works for UG & Fire Pump house

Work Order

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											
Total Amount ...									0	65,601	65,601	8,60,107
Rupees in words : Eight Lakh Sixty Thousands One Hundred And Seven 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 UG & Fire Pump house

Work Order

Office Copy(For HO)

Remarks :

Notes:

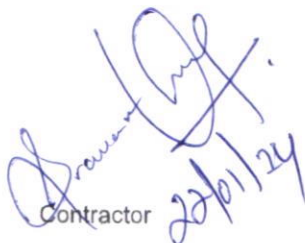
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5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery / installation shall 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 22/11/24

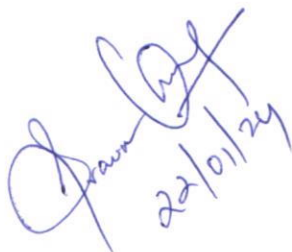

Project Manager

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

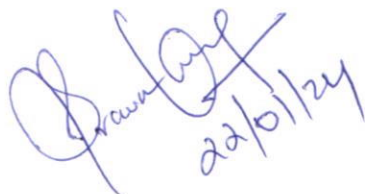

22/01/24

Contractor



Project Manager

Modi Properties Pvt. Ltd.								
Project: NRK								
Work Description : ETP - Shuttering								
S.No	Description	UOM	Nos	L	W	D	Qty	Total Qty
<u>PCC</u>								
1	Footings PCC	Sqm	9	1.600	1.600		23.040	
2	Grade Slab PCC	Sqm	1				92.351	1,242.000
<u>Shuttering area</u>								
<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

22/01/24