

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 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.
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.

APPROVED BY

21 NOV 2023

Page 1 of 2

S. Y. Subba Reddy
Project Manager

S. B. Kumar

①

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:	GV One
	GSTNO:36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,04066335551

Supplier Details												
SBM CENTRING CONTRACTORS 1-1-29/A/84 Adarsh Nagar, Kapra ECIL Hyderabad, TG, 500062												
Shyamala Bikshapathi, 9391331981												
SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
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												

Work Order

Original

Rupees in words : Thirty Five Lakhs Twenty Four Thousands Eight Hundred And Thirteen Only.				Total Amount ...	0	0	0	0	35,24,813
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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 17-11-2023, 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.



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

slab-04

Work Order

slab-04

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: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

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

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

07.01.2024

08.11.2023

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.

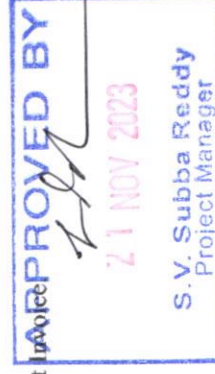
Contractor shall be responsible for security of their material.

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

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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. Subba

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. Subba



Slab-05

Slab-05

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: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-RCC6334-Construction-Column 5-Shuttering--sqm	6,212.00	97.50	0%	6,05,670	0%	0%	0%	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%	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%	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%	0	0	0	3,59,288
Addl Spec	Consider UOM as SFT											
APPROVED BY												

APPROVED BY

11/11/23 02:36:41 PM

Page 1 of 3

S. V. Subba Reddy

Project Manager

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

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

N/A 08-01-2024 01-03-2024

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 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.



Notes:

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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. Subba Reddy



slab-06

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: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-RCC4165-Construction-Column 6-Shuttering--sqm	6,212.00	105.00	0%	6,52,260	0%	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	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	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	0	3,86,925
Addl Spec		Consider UOM as SFT											
APPROVED BY													
Addl Spec		Consider UOM as SFT											

APPROVED BY

[Signature]

S. V. Subba Reddy
Project Manager

11/11/23 02:37:50 PM

S-13 per

Work Order

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

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

Advance Paid :

Recovery of Advance

05.03.2024

01.05.2024

Timeline

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:

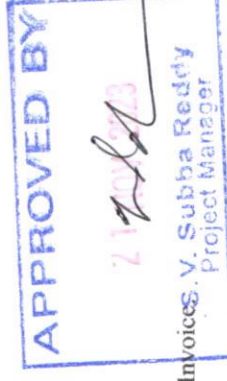
Payment shall be made as per measurement of work done at site.

Bill

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

Remarks :

S. B. Kulkarni



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.

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



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

APPROVED BY

[Signature]

21 NOV 2023

S.V. Subba Reddy
Project Manager

S. B. Reddy

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	0.230	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

APPROVED BY

S.V. Subba Reddy

S.V. Subba Reddy
Project Manager

S.V. Subba Reddy

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-Col.6 (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	69.300	
5	C4	Sqm	8	0.825	0.825	5.250	138.600	
6	C5	Sqm	5	0.200	0.900	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	17.334	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.V. Subba Reddy

