

Letter of confirmation

From,

Date: 21.11.2023

GV One

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

Sy No. 230 to 243 Turkapally

Hyderabad, Telangana, 500078

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 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. Corrections to be made as per their advice.
m.	Safety	All workers should wear helmets, safety jackets, safety shoes and harness at all times.

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. Yasir

Name: **Mohd Ishaq**

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



slab-03

slab-03

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												
MOHD ISHAQ 12-11-366/2/A/1, Warasiguda Secunderabad Hyderabad, TG, 500061 GSTIN:36AAJPI1995B1ZR Mr. MOHD ISHAQ, 9581689167 myaseen46621@gmail.com												
PO No		20231025015		Quote No								
PO Date		25 Oct 2023		Quote Date		25 Oct 2023						
Supply Type		Work Order		Requisition Num		20231025011						
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
1	CONST-RCC8809-Construction-Column 3-Shuttering--sqm	6,295.00	82.50	0%	5,19,338	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	6,12,818
Addl Spec	Consider UOM as SFT											
2	CONST-RCC9623-Construction-Slab 3-Shuttering--sqm	28,914.00	82.50	0%	23,85,405	0%	9%	9%	0	2,14,686	2,14,686	28,14,778
Addl Spec	Consider UOM as SFT											
3	CONST-RCC9569-Construction-Staircase 3-Shuttering--sqm	1,396.00	82.50	0%	1,15,170	0%	9%	9%	0	10,365	10,365	1,35,901
Addl Spec	Consider UOM as SFT											
4	CONST-RCC2888-Construction-Shear wall 3-Shuttering--sqm	921.00	82.50	0%	75,983	0%	9%	9%	0	6,838	6,838	89,659

APPROVED BY

21 NOV 2023

S. V. Subba Reddy
Project Manager

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 Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

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

N/A

N/A

Work to start by ~~14-08-2023~~, Work to be completed by ~~28-09-2023~~ 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.

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

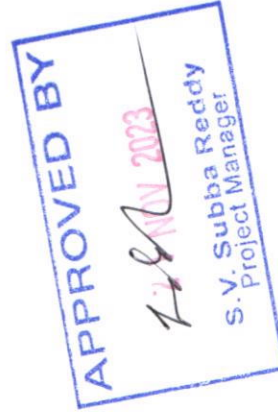
26/10/23 10:17:23 AM



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

Original

Work Order

From Company: Crescentia Labs Pvt Ltd
 Delivery Location: GV One
 Plot No. 15-B, MN Park Phase-1 Sy No. 230 to 243 Turkapally
 Hyderabad, Telangana, 500078
 GSTNO: 36AADCB2608M1Z0
 GSTIN: 36AAJPI1995B1ZR
 Mr. MOHD ISHAQ, 9581689167
 myaseen46621@gmail.com

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													
						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%		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%		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%		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%		7,460		97,810	

APPROVED BY

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 start by 29.09.2023, Work to be completed by 16.11.2023 as per GV one RCC work Schedule approved on 07.08.2023

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



M.D. Moreen

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. Yousuf

Md. Yousuf

Work Order

Original

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

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.

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

N/A

N/A

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
17.11.2023



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

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

slab-06

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,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				20231025018				Quote No			
				PO Date				25 Oct 2023				Quote Date			
				Supply Type				Work Order				Requisition Num			
								20231025017							
SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount			
1	CONST-RCC4165-Construction-Column 6-Shuttering--sqm	6,295.00	105.00	0%	6,60,975	0%	9%	9%	0	59,488	59,488	7,79,951			
Addl Spec	Consider UOM as SFT														
2	CONST-RCC5274-Construction-Slab 6-Shuttering--sqm	28,914.00	105.00	0%	30,35,970	0%	9%	9%	0	2,73,237	2,73,237	35,82,445			
Addl Spec	Consider UOM as SFT														
3	CONST-RCC6914-Construction-Staircase 6-Shuttering--sqm	1,396.00	105.00	0%	1,46,580	0%	9%	9%	0	13,192	13,192	1,72,964			
Addl Spec	Consider UOM as SFT														
4	CONST-RCC5271-Construction-Shear wall 6-Shuttering--sqm	921.00	105.00	0%	96,705	0%	9%	9%	0	8,703	8,703	1,14,112			



Md. Yaseen

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

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.

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

07.05.2024

08.03.2024

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.

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 10:20:47 AM



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

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: GV1

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: GV1

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

APPROVED BY

 21 NOV 2023
 S.V. Subba Reddy
 Project Engineer

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	Sqm	1	18.210			18.210	
	B16	Sqm	10	1.200	0.200	0.600	16.920	
	B17	Sqm	1	48.825	0.200	0.450	53.708	
	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	
	Tie Beams							
	A5-A8	Sqm	1	27.600	0.300	0.600	41.400	L*(B+2D)
	A8-F8	Sqm	1	45.600	0.300	0.600	68.400	
	F5-F8	Sqm	1	27.600	0.300	0.600	41.400	
	Total						2686.150	Sqm
	Staircase-3						28914.000	Sqft
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	Sqft
	for 2 No's						1396.000	Sqft

Md. Y. Reddy

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

