

Letter of confirmation

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

Date: 25.01.2024

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-1**

Reference: Work order no.20240124045-Slab-01 dated . **24.01.2024** (Slab-01)

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 labour charges for shuttering, bar bending, concreting 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	Entire Slab 1 Started on 04-01-2024 & completed by 14-02-2024, 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 slab per Week.
j.	Bonus	Rs. 25,000/- per slab per week 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.

Shreed
30/01/24

S. B. Prasad
30-1-2024

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	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.

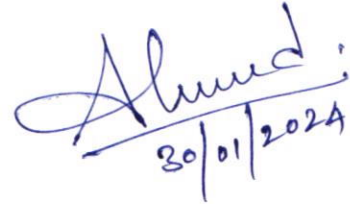
Yours sincerely,

Accepted and confirmed by:



Name: **Shyamala Bikshapathi**
SBM CENTRING CONTRACTORS

Date: 30-1-2024, Place: _____


30/01/2024

RCC works for

GMR E block Slab-01

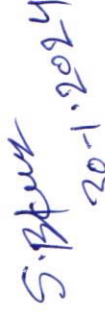
Work Order

Original

From Company:				Modi Realty Mallapur LLP 5-4-187/3&4, IInd Floor Soham Mansion M.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												
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	CONST-RCC8210-Construction-Column 1-Shuttering--sqm	5,500.00	43.20	0%	2,37,600	0%	0%	0%	0	0	0	2,37,600
Addl Spec	Consider UOM as SFT, If GST bill raised, pay extra 18% on item rate.											
2	CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm	21,168.00	43.20	0%	9,14,458	0%	0%	0%	0	0	0	9,14,458
Addl Spec	Consider UOM as SFT, If GST bill raised, pay extra 18% on item rate.											
Rupees in words : Eleven Lakhs Fifty Two Thousands Fifty Eight Only.						Total Amount ...			0	0	0	11,52,058
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 labour charges for shuttering, bar bending, concreting excludes concrete & steel material.								



20/01/24



20-1-2024

Work Order

Original

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 04-01-2024, Work to be completed by 14-02-2024.
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/- per week.
Bonus	Rs. 25,000/- bonus per slab per week 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 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.



25/01/24 10:35:18 AM

30-1-2024

Modi Properties Pvt. Ltd.
Project: GMR E - Block
ABSTRACT for Slab-1 RCC works

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.03 dated 24.09.2021					
	Columns 1	Sft	5,500.00	43.20	2,37,600.00	Rate=40+8%
	Slab 1 + Staircase	Sft	21,168.00	43.20	9,14,457.60	Rate=40+8%
	Amount Rs.		26,668.00		11,52,057.60	
	GST @ 18%				2,07,370.37	
	Total Amount Rs.				13,59,428.00	

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, lential, 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.

S. B. Kumar
Contractor

30-1-2024


30/01/24
Project Manager

Modi Properties Pvt. Ltd.

Project: GMR E - Block

Work Description : Columns 1

Sl.No.	Description	Nos	L	W	D	Shuttering Qty	Remarks
<u>Raft Columns</u>							
1	C1	10	0.750	1.500	8.000	360.00	
2	C2	20	0.750	2.000	8.000	880.00	
3	C3	17	0.750	2.000	8.000	748.00	
4	C4	18	0.750	2.000	8.000	792.00	
5	C5	27	0.750	2.500	8.000	1,404.00	
6	C6	13	0.750	2.500	8.000	676.00	
7	C7	5	1.000	2.500	8.000	280.00	
8	C8	3	1.000	2.500	8.000	168.00	
9	RC1	4	1.000	2.000	8.000	192.00	
Total		117				5,500.00	Sft

S. B. Puri

Contractor

30-1-2024

Alumini
30/01/2024

Project Manager

Modi Properties Pvt. Ltd.

Project: GMR E - Block

Work Description : Slab 1 - Shuttering Qty's

SL.No.	Description	Unit	Nos	L	W	D	Qty	Sub Total
Slab								
<u>Slab Bottom</u>								
1	S1,S2,S3,S4,S5 & S6	sft	1	13276.509			13276.509	
<u>Slab Sides</u>								
2	S1,S2,S4,S5 & S6	sft	1	543.875		0.417	226.615	
3	S3	sft	1	10.875		0.500	5.438	
4	Staircase sides	sft	1	88.000		0.417	36.696	
5	Lift Sides	sft	1	66.660		0.417	27.797	
6	Lift Sides	sft	1	12.000		0.500	6.000	
								13579.054
Beams								
1	B3	sft	2	16.000	0.750	1.084	93.376	
2	B4	sft	2	22.330	0.750	1.084	130.318	
3	B5	sft	1	23.875	0.750	1.000	65.656	
4	B6	sft	2	16.000	0.750	1.084	93.376	
5	B7	sft	2	22.330	0.750	1.000	122.815	
6	B1	sft	2	7.250	0.750	1.084	42.311	
7	B3	sft	1	9.330	0.750	1.084	27.225	
8	B6	sft	2	16.000	0.750	1.084	93.376	
9	B7	sft	2	22.330	0.750	1.084	130.318	
10	B3	sft	1	10.830	0.750	1.084	31.602	
11	B8	sft	2	16.000	0.750	1.084	93.376	
12	B7	sft	2	22.330	0.750	1.084	130.318	
13	B9	sft	1	25.000	0.750	1.084	72.950	
14	B1	sft	16	11.000	0.750	1.084	513.568	
15	B6	sft	7	15.500	0.750	1.084	316.603	
16	B6	sft	7	16.125	0.750	1.084	329.369	
17	B2	sft	7	11.830	0.750	1.084	241.640	
18	B1	sft	8	7.250	0.750	1.084	169.244	
19	B2	sft	7	10.330	0.750	1.084	211.001	
20	B1	sft	1	7.500	0.750	1.084	21.885	
21	B4	sft	1	16.830	0.750	1.084	49.110	

S. B. Kumar

Contractor

30.1.2024

Project Manager
30/01/24

Modi Properties Pvt. Ltd.

Project: GMR E - Block

Work Description : Slab 1 - Shuttering Qty's

Sl.No.	Description	Unit	Nos	L	W	D	Qty	Sub Total
22	B10	sft	1	10.500	0.750	1.084	30.639	
23	B3	sft	1	9.250	0.750	1.084	26.992	
24	B6	sft	1	17.291	0.750	1.084	50.455	
25	B1	sft	1	16.208	0.750	1.084	47.295	
26	B1	sft	1	8.660	0.750	1.084	25.270	
27	B11	sft	1	19.830	0.750	1.084	57.864	
28	B8	sft	1	18.500	0.750	1.084	53.983	
26	B3	sft	2	10.000	0.750	1.084	58.360	
27	B1	sft	2	8.000	0.750	1.084	46.688	
28	B7	sft	2	20.330	0.750	1.084	118.646	
29	B6	sft	3	17.950	0.750	1.084	157.134	
30	B1	sft	1	10.750	0.750	1.084	31.369	
31	B15	sft	1	19.330	0.750	1.084	56.405	
32	B4	sft	1	16.830	0.750	1.084	49.110	
33	B2	sft	2	123.660	0.750	1.084	721.680	
34	B3	sft	3	123.660	0.750	1.084	1082.520	
35	B3	sft	2	13.916	0.750	1.084	81.214	
36	B1	sft	2	8.500	0.750	1.084	49.606	
37	B3	sft	1	34.660	0.750	1.084	101.138	
38	B3	sft	3	79.160	0.750	1.084	692.967	
39	B1	sft	1	10.580	0.750	1.084	30.872	
39	B1	sft	1	10.580	0.750	1.000	29.095	
40	B12	sft	1	16.330	0.750	1.084	47.651	
41	B14	sft	1	20.700	0.750	1.084	60.403	
42	B1	sft	2	7.500	0.750	1.084	43.770	
43	B1	sft	1	8.000	0.750	1.084	23.344	
44	B1	sft	1	7.250	0.750	1.000	19.938	
44	B1	sft	1	2.625	0.750	1.084	7.660	
45	B3	sft	1	9.750	0.750	1.084	28.451	
46	B13	sft	1	20.700	0.750	1.084	60.403	
47	B3	sft	2	34.660	0.750	1.084	202.276	
48	B2	sft	1	45.260	0.750	1.084	132.069	

7204.699

Contractor

S. B. P. S.

Project Manager

30/01/2024

30-1-2024

Modi Properties Pvt. Ltd.							
Project: GMR E - Block							
Work Description : Slab 1 - Shuttering Qty's							
SL.No.	Description	Unit	Nos	L	W	D	Sub Total
<u>Sraircase 1</u>							
1	Waist Slab (Bottom)	Sft	2	9.000	4.541		81.738
2	Waist Slab (Sides)	Sft	4	9.000			36.000
3	Landing Slab	Sft	1	9.330	4.160		38.813
4	LB1	Sft	1	9.330	0.750	1.417	33.433
							189.983
<u>Sraircase 2</u>							
1	Waist Slab (Bottom)	Sft	2	9.000	4.541		81.738
2	Waist Slab (Sides)	Sft	4	9.000			36.000
3	Landing Slab	Sft	1	9.330	4.660		43.478
4	LB1	Sft	1	9.330	0.750	1.417	33.433
							194.648
Total shuttering area for Slab-01+Staircase-01 in sft							21168.000

S. B. Patel
Contractor

Shivendra
Project Manager
30/01/2024

30.1.2024