

Letter of confirmation

From,

Greenwood Heights
Sy.No. 196, Kowkur, Bollaram
Hyderabad,Telangana,500010

Date:19.02.2024

To,

Orsu Yellaiah
2-20-33/3/F Chilka nagar New ram nagar colony, Uppal
Ranga Reddy, TG, 500039

Subject: Confirmation of measurement, rates, estimates, BOQ for **GHT- CC Road & GSB at Driveway.**

Reference: Work order no.20240217007- dated . **17.02.2024**

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 labor + Material charges for for CC Road & GSB.
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	N/A
h.	QC inspection	QC inspection as per company policy shall be strictly followed.
i.	Penalty	N/A
j.	Bonus	N/A
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	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: Orsu Yellaiah

Date: 22/02/2024, Place: Kowkur.

From Company: Mehta & Modi Realty Kowkur LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36ABLFM7631F1Z3				Delivery Location: Greenwood Heights Sy.No. 196, Kowkur, Bollaram Hyderabad,Telangana,500010 A.Suresh,9502232100				
Supplier Details								
Orsu Yellaiah 2-20-33/3/F Chilka nagar New ram nagar colony, Uppal Ranga Reddy, TG, 500039 Orsu Yellaiah, 8074881449 yellaiah				PO No	20240217007	Quote No		
				PO Date	17 Feb 2024	Quote Date	17 Feb 2024	
				Supply Type	Work Order	Requisition Num	20240217009	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount			
							Amount	
							GST%	
							IGST% CGST% SGST%	
							IGST AMT CGST AMT SGST AMT	
1	CONST-RCC2130-Construction-Roads-GSB--cum	5,739.00	22.03	0%	0%	0	0	1,26,430
2	CONST-RCC8133-Construction-Roads-Cement Concrete--cum	2,839.00	91.18	0%	0%	0	0	2,58,860
3	CONST-RCC7890-Construction-Roads-GSB-Labour--sqm	8,604.00	6.50	0%	0%	0	0	55,926
4	CONST-RCC2643-Construction-Roads-Cement Concrete-Labour--sqm	8,604.00	6.00	0%	0%	0	0	51,624
Addl Spec	Consider UOM as SFT/CFT, rates given in SFT/CFT. If GST bill raised, pay extra 18% on item rate							
Total Amount ...					0	0	0	4,92,840
Rupees in words : Four Lakh Ninety Two Thousands Eight Hundred And Forty Only.								

Terms and Conditions:-

Agreement for Construction.

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

Work Order

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 :

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

Scope of work includes labor + Material charges for CC Road & GSB.

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

NA

NA

NA

QC inspection as per company policy shall be strictly followed.

NA

NA

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.

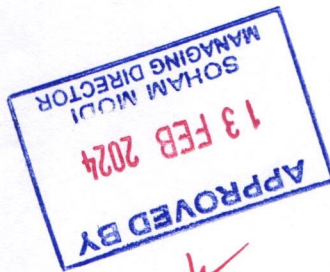
GHT - CC Road & GSB at Drive Way (Labor + Material)

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.

Po no. 20240217007

Modi Properties Pvt. Ltd.						
Project: GHT						
Work Description : Total cost of CC Road						
Sl.No.	Description	Unit	Qty	Rate Rs.	Amount Rs.	Remarks
GSB						
1	Material Cost <i>SKU 2130</i>	Cft	5,739.000	22.03	126,452.54	Rate= 26/Cft Incl. GST
2	Labour Cost <i>SKU 7890</i>					
a	Stage III A - 4" GSB – compacted and rolled to 3". GSB to be provided by builder.	Sft		<i>✓</i> 3.50	30,114.00	849(D) Sl.no. 4,5,6
b	Stage III B – second layer 4" GSB – compacted and rolled to 3". GSB to be provided by builder.	Sft	8,604.000	<i>✓</i> 2.00	17,208.00	
c	Stage IV - GSB – 0 to 2"camber. GSB to be provided by builder.	Sft		1.00	8,604.00	
CC Road						
3	Material Cost <i>SKU 8133</i>	Cft	2,839.000	91.18	258,848.88	Rate= 3800/Cum Incl. GST
4	CC Road Labour <i>SKU 2643</i>	Sft	8,604.000	<i>✓</i> 6.00	51,624.00	849(D) Sl.no. 8
Total					492,851.42	
Add GST 18%					88,713.26	
Total Amount					₹581,565.00	



*Labour rate to be negotiated
Manual contract can be given!*

Modi Properties Pvt. Ltd.

Project: GHT

Work Description : CC Road at Drive way

Sl.No.	Description	Unit	Nos	L	W	D	Qty (Cft)	Qty (Sft)	Remarks
GSB									
1	East Side	Cft	1	79.000	12.000	0.667	632.316	948.000	
2	North Side	Cft	1	540.000	12.000	0.667	4,322.160	6,480.000	
3	West Side	Cft	1	98.000	12.000	0.667	784.392	1,176.000	
						Cft	5,739.000	8,604.000	Sft
						Cum	162.000	799.000	Sqm
CC Road									
1	East Side	Cft	1	79.000	12.000	0.330	312.840	948.000	
2	North Side	Cft	1	540.000	12.000	0.330	2,138.400	6,480.000	
3	West Side	Cft	1	98.000	12.000	0.330	388.080	1,176.000	
						Cft	2,839.000	8,604.000	Sft
						Cum	80.000	799.000	Sqm