

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: Sy. No. 19, Mallapur, Hyderabad - 500 076, ☎ : + 91-91210 21718, ✉ : gmr@modiproperties.com

Letter of confirmation

From,

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

Date: 02.03.2024

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 Driveway Slab 1 RCC (North & South side).**

Reference: Work order no. 20240227049 - dated . **27.02.2024**

Sir/Madam,

We hereby confirm the following:

5. The details of measurement have been calculated and accepted by you, copy enclosed.
6. The details of rates have been accepted by you, copy enclosed.
7. The details of BOQ and estimates have been accepted by you, copy enclosed.
8. Detailed terms and conditions (briefly mentioned in work order).

r.	Agreement for construction	Terms and conditions mentioned in agreement for construction shall be strictly followed.
s.	Measurement/estimate	The total quantity of work has been separately estimated and signed by both the parties.
t.	Scope of work.	Scope of work includes labour charges for shuttering, bar bending, concreting excludes concrete & steel material.
u.	Payment terms	Payment shall be made based on progress of work, as per advice of site engineers.
v.	Advance paid	N/A
w.	Recovery of advance	N/A
x.	Timeline	N/A
y.	QC inspection	QC inspection as per company policy shall be strictly followed.
z.	Penalty	N/A
aa.	Bonus	N/A
ab.	Approved drawings	GFC drawings shall be provided as requested. Workers at site must have copy of GFC drawings.
ac.	Quality	The quality of the work is up to the satisfaction of site engineers. Corrections to be made as per their advice.
ad.	Safety	All workers should wear helmets, safety jackets, safety shoes and harness at all times.

APPROVED BY

PROJECT MANAGER

S. G. S.

12.3.2024

ae.	Security	Contractor shall be responsible for security of their material.
af.	Measurement	Payment shall be made as per measurement of work done at site.
ag.	Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without invoice.
ah.	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: SBM CENTRING CONTRACTORS

Date: 17.3.2024, Place: _____.



From Company:				Modi Realty Mallapur LLP 5-4-187/3&4, 11nd 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								PO No		20240227049		Quote No	
								PO Date		27 Feb 2024		Quote Date	
Shyamala Bikshapathi, 9391331981								Supply Type		Work Order		Requisition Num	
												20240227035	
SNo.		Item Name		Qty	Rate	Dis%	Taxable Amount	GST%				Amount	
								IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	CONST-RCC8210-Construction-Column 1-Shuttering--sqm		336.00	43.20	0%	0%	14,515	0%	0%	0%	0	0	0
2	CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm		9,158.00	43.20	0%	0%	3,95,626	0%	0%	0%	0	0	0
Addl Spec		Consider UOM as SFT, Rates given in SFT. If GST bill raised, pay extra 18% on item rate.											
Rupees in words : Four Lakh Ten Thousands One Hundred And Forty One Only.								Total Amount ...		0		0	
												4,10,141	

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.

Payment Terms :

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

Advance Paid :

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NA



PROJECT MANAGER

S. B. 12.3.2024

02/03/24 10:53:07 AM

Recovery of Advance	NA
Timeline	NA
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	NA
Bonus	NA
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 :	E - Block - Drive Way Slab 1 (Shuttering, Rod Bending & Casting of Concrete) at North Side (B/w Block E&H) & South Side (B/w E & C)

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.

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PROJECT MANAGER

S. Jeyaraj 12.3.2024

PO :- 20240227049

Modi Properties Pvt. Ltd.						
Project: GMR E - Block						
ABSTRACT for Slab-1 - Drive way @ North & South Side						
SLNo.	Description	Unit	Qty	Rate Rs.	Amount Rs.	Remarks
Shuttering, Centering, Rod Bending & Casting of concrete The rates are as per Circular no.801(F) - Construction @ S.No.04 dated 24.09.2021						
1	Columns 1 Sku 8210	Sft	336.00	43.20	14,515.20	Add 8%
2	Slab 1 Sku 7624	Sft	9,158.00	43.20	3,95,625.60	Add 8%
Amount Rs.					4,10,140.80	
GST @ 18%					73,825.34	
Total Amount Rs.					4,83,966.00	
Note:- Deduction for using RMC instead of site mix @ 1/- per Sft as per Circular no.801(F) dated 24.09.2021						
Terms & Conditions:-						
1	For columns consider 4 sides, for beams under slabs consider 3 sides, for slab consider top surface area + sides without beams.					
2	Above rates are for site mix for turnkey job including centering, rod bending and casting.					
3	Concrete mixer, vibrators, lifts, bamboos, oil and all other materials to be provided by contractor at his own cost.					
4	Rates include marking charges, curing, making bunds for curing, making covering blocks, etc. Rates exclude total station marking charges.					
5	Concrete mixer must be used for casting columns/footings. No exemptions.					
6	Concrete hand mix may be used with 1.25 cft proportion boxes for plinth beam, lenthil, chajjas, bends and small slabs where the CC quantity does not exceed 100 Cft.					
7	Gampas cannot be used in place of 1.25 Cft proportion boxes.					
8	Atleast one skilled mason to be provided by contractor.					
9	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.					
10	Penalty for delay Rs. 10,000/- per week per slab.					
11	Bonus for completion before schedule Rs. 25,000/- per slab per week.					

APPROVED BY
26/02/24
PROJECT MANAGER

APPROVED BY
27 FEB 2024
MANAGING DIRECTOR

S. B. Red 12-3-2024

Modi Properties Pvt. Ltd.									
Project: GMR E - Block									
Work Description : Driveway Slab 1 - Shuttering Qty's									
Sl.No.	Description	Unit	Nos	L	W	D	Qty	SubTotal	Remarks
Between Block E & H									
RC1 Column 1									
1	RCC	Cft	6	1.000	2.000	8.000	96.000	96.00	Cft
2	Shuttering	Sft	6	1.000	2.000	8.000	288.000	288.00	Sft
Slab									
Slab Bottom									
1	S7,S8 & S10	sft	1	3733.366			3733.366		
2	S9	sft	1	225.240			225.240		
Slab Sides									
3	S7,S8 & S10	sft	1	285.371		0.500	142.686		
4	S9	sft	1	8.000		0.417	3.333		
Total								4,104.62	sft
Beams									
Horizontal Beams									
1	B19	sft	1	53.451	0.750	1.000	146.990		
2	B17	sft	1	22.910	0.750	1.000	63.003		
3	B18	sft	1	12.830	0.750	1.000	35.283		
4	B1	sft	1	6.330	0.750	1.000	17.408		
5	B1	sft	1	8.000	0.750	1.084	23.344		
6	B2	sft	1	22.205	0.750	1.000	61.064		
7	B4	sft	1	3.080	0.750	1.000	8.470		
Vertical Beams									
8	B16	sft	1	165.275	0.750	1.000	454.506		
9	B16	sft	1	46.580	0.750	1.084	135.920		
Total								945.99	sft

Shreed


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<u>Between Block E & C</u>									
<u>RC1' Column 1</u>									
1	RCC	Cft	1	1.000	2.000	8.000	16.000	16.00	Cft
2	Shuttering	Sft	1	1.000	2.000	8.000	48.000	48.00	Sft
<u>Slab</u>									
<u>Slab Bottom</u>									
1	S7,S8	sft	1	2589.027			2589.027		
2	S9	sft	1	236.603			236.603		
<u>Slab Sides</u>									
3	S7,S8	sft	1	179.795	0.500		89.898		
4	S9	sft	1	9.580	0.417		3.992		
Total								2,919.52	sft
<u>Beams</u>									
<u>Horizontal Beams</u>									
1	B19	sft	1	18.580	0.750	1.000	51.095		
2	B4	sft	1	30.205	0.750	1.000	83.064		
3	B6	sft	1	53.035	0.750	1.000	145.846		
3	B15	sft	1	17.416	0.750	1.000	47.894		
5	B19	sft	1	67.288	0.750	1.000	185.042		
6	B18	sft	1	34.830	0.750	1.000	95.783		
7	B21	sft	1	17.330	0.750	1.000	47.658		
<u>Vertical Beams</u>									
8	B16	sft	1	143.250	0.750	1.000	393.938		
9	B16	sft	1	47.208	0.750	1.084	137.753		
Total								1,188.07	sft
Total Slab & Beams								9,158.00	sft
Total Columns								336.00	sft


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PROJECT MANAGER

S. B. 12-3-2024