CIVIL WORKS for

NRK SOlvent Block

CONTRACTOR: REKHA PANDE

NEXTOPOLIS

Letter of confirmation

Date:14.03.2024

From,

Dr.Nrk Biotech pvt Ltd
Plot no.11,, TSIIC Industrial Development Area. Sno.230 to
243, Turkapally, Medchal - Malkajgiri,
Hyderabad,Telangana,500078
GSTNO:36AACCD2775Q1Z3

To,

Rekha Pande
H.no-21-42. CSI Church Church jawahar Nagar malakaram,
kapra mandal,telangana, Hyderabad, TG,
GSTIN:36BESPP4477H1ZR
Rekha Pande, 9392809546
kailashpanday370@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.

Reference: NRK-Civil works_Solvent Block work order no.20240305052 , dated 05 Mar 2024,
NRK-Civil works_Chemical Block-Ground+2 floors work order no.20240311038 , dated 11 Mar 2024 .
NRK-Civil works_Chemical Block-Terrace Floor work order no.20240311037 , dated 11 Mar 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 Brick work, Lintels, Transoms & Mullions, internal, ceiling & external plastering, scaffolding & Shuttering, cleaning of site after completion of work etc. & If any material is provided by company deduct through debit voucher etc. as per Engineer in charge.
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	As per Agreement
h.	QC inspection	QC inspection as per company policy shall be strictly followed.
i.	Penalty	As per Agreement
j.	Bonus	As per Agreement
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	Terms and conditions mentioned in agreement for construction shall be strictly followed.

Please sign a copy of this letter as your confirmation of the above terms and conditions.

Thank You.

Yours sincerely,

Accepted and confirmed by:

P. S... 18/3/24

Name: Rekha Pande - रेखा पांडे

Date: 18.3.24

Place: N.R.K.

Work Order

Original

From Company:	Dr.Nrk Biotech pvt Ltd Plot no.11,, TSIIC Industrial Development Area, Sno.230 to 243, Turkapally, Medchal - Malkajgiri, Hyderabad,Telangana,500078 GSTNO:36AACCD2775Q1Z3	Delivery Location:	Nextopolis Sy No 230 to 243, Turkapally Village Hyderabad,Telangana,500078 Bala Murali Krishna,7337371177

Supplier Details				
Rekha Pande H.no-21-42, CSI Church Church jawahar Nagar malakaram,kapra mandal,telangana Hyderabad, TG, GSTIN:36BESPP4477H1ZR Rekha Pande, 9392809546 kailashpanday370@gmail.com	PO No	20240305052	Quote No	
	PO Date	05 Mar 2024	Quote Date	11 Mar 2024
	Supply Type	Work Order	Requisition Num	20240305038

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC2089-Construction-Civil-Brick work 1-150mm-sqm	1,709.00	68.90	0%	1,17,750	0%	9%	9%	0	10,598	10,598	1,38,945
Addl Spec	Ground Floor_Consider UOM as sft, rates & quantities are given for unit sft, rates includes. material + labour cost + 12% +3%, Deduct amount by debit vouchers if any material provided by Company											
2	CONST-RCC4274-Construction-Civil-External plastering 1--sqm	1,597.00	38.55	0%	61,564	0%	9%	9%	0	5,541	5,541	72,646
Addl Spec	Ground Floor_Consider UOM as sft, rates & quantities are given for unit sft, rates includes. material + labour cost + 12% +3%, Deduct amount by debit vouchers if any material provided by Company											
3	CONST-RCC7911-Construction-Civil-External plastering 2--sqm	462.00	38.55	0%	17,810	0%	9%	9%	0	1,603	1,603	21,016
Addl Spec	Terrace Floor_Consider UOM as sft, rates & quantities are given for unit sft, rates includes. material + labour cost + 12% +3%, Deduct amount by debit vouchers if any material provided by Company											
4	CONST-RCC6885-Construction-Civil-Internal plastering 1--sqm	2,645.00	36.25	0%	95,881	0%	9%	9%	0	8,629	8,629	1,13,140

18-3-24

18/3/24

14/03/24 10:03:33 AM

Work Order

Original

Addl Spec	Ground Floor_Consider UOM as sft, rates & quantities are given for unit sft, rates includes. material + labour cost + 12% +3%, Deduct amount by debit vouchers if any material provided by Company											
5	CONST-RCC5185-Construction-Civil-Internal plastering 2--sqm	462.00	36.25	0%	16,748	0%	9%	9%	0	1,507	1,507	19,762
Addl Spec	Terrace Floor_Consider UOM as sft, rates & quantities are given for unit sft, rates includes. material + labour cost + 12% +3%, Deduct amount by debit vouchers if any material provided by Company											
6	CONST-RCC3671-Construction-Civil-Loft/Chajja--sqm	74.00	45.00	0%	3,330	0%	9%	9%	0	300	300	3,929
Addl Spec	Ground Floor_Consider UOM as sft, rates & quantities are given for unit sft, rates includes. material + labour cost + 12% +3%, Deduct amount by debit vouchers if any material provided by Company											
7	CONST-RCC5021-Construction-Civil-Brick work 2-150mm-sqm	385.00	70.90	0%	27,297	0%	9%	9%	0	2,457	2,457	32,210
Addl Spec	Terrace Floor_Consider UOM as sft, rates & quantities are given for unit sft, rates includes. material + labour cost + 12% +3%, Deduct amount by debit vouchers if any material provided by Company											
8	CONST-RCC8947-Construction-Civil-Lintel-150mm-Rmts	51.00	48.05	0%	2,451	0%	9%	9%	0	221	221	2,892
Addl Spec	Ground Floor_Consider UOM as rft, rates & quantities are given for unit rft, rates includes. material + labour cost + 12% +3%, Deduct amount by debit vouchers if any material provided by Company											
								Total Amount ...	0	30,855	30,855	4,04,540
Rupees in words : Four Lakh Four Thousand Five Hundred And Forty Only.												

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 labor & material charges for Brick work, Lintels, Transoms & Mullions, internal, ceiling & external plastering, scaffolding & Shuttering, cleaning of site after completion of work etc. & If any material is provided by company deduct through debit voucher etc. as per Engineer in charge.
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

18/3/24

Original

Timeline	As per Agreement
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	As per Agreement
Bonus	As per Agreement
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 :	NRK-Civil works_Solvent Block

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.

18/3/24

18.3.24