CIVIL WORKS for

NRK-Chemical 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:

18/10/24

Name: Rekha. Pande - रेखा पांडे

Date: 18.3.24

Place: N.R.K.

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	20240311038	Quote No	
	PO Date	11 Mar 2024	Quote Date	11 Mar 2024
	Supply Type	Work Order	Requisition Num	20240311031

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	1,768.00	68.90	0%	1,21,815	0%	9%	9%	0	10,963	10,963	1,43,742
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	1,541.00	38.55	0%	59,406	0%	9%	9%	0	5,346	5,346	70,099
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-RCC7786-Construction-Civil-External plastering 3--sqm	1,556.00	42.55	0%	66,208	0%	9%	9%	0	5,959	5,959	78,125
Addl Spec	2nd 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-RCC7911-Construction-Civil-External plastering 2--sqm	1,556.00	40.55	0%	63,096	0%	9%	9%	0	5,679	5,679	74,453

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Addl Spec	1st 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-RCC6885-Construction-Civil-Internal plastering 1--sqm	2,615.00	36.25	0%	94,794	0%	9%	9%	0	8,531	8,531	1,11,857
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											
6	CONST-RCC5185-Construction-Civil-Internal plastering 2--sqm	2,315.00	38.25	0%	88,549	0%	9%	9%	0	7,969	7,969	1,04,488
Addl Spec	1st 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-RCC4041-Construction-Civil-Internal plastering 3--sqm	2,315.00	40.25	0%	93,179	0%	9%	9%	0	8,386	8,386	1,09,951
Addl Spec	2nd 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-RCC5021-Construction-Civil-Brick work 2-150mm-sqm	1,716.00	70.90	0%	1,21,664	0%	9%	9%	0	10,950	10,950	1,43,564
Addl Spec	1st 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											
9	CONST-RCC4068-Construction-Civil-Brick work 3-150mm-sqm	1,716.00	72.90	0%	1,25,096	0%	9%	9%	0	11,259	11,259	1,47,614
Addl Spec	2nd 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											
10	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											
11	CONST-RCC5640-Construction-RCC-Lintel-02-150mm-Rmts	51.00	50.05	0%	2,553	0%	9%	9%	0	230	230	3,012
Addl Spec	1st 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											

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18/3/24

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12	CONST-RCC1963-Construction-RCC-Lintel-03-150mm-Rmts	51.00	52.05	0%	2,655	0%	9%	9%	0	239	239	3,132
Addl Spec	2nd 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											
13	CONST-RCC8694-Construction-Civil-Groove Cutting 1--Rmts	350.00	10.00	0%	3,500	0%	9%	9%	0	315	315	4,130
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											
14	CONST-RCC8949-Construction-Civil-Groove Cutting 2--Rmts	350.00	10.00	0%	3,500	0%	9%	9%	0	315	315	4,130
Addl Spec	1st 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											
15	CONST-RCC2388-Construction-Civil-Groove Cutting 3--Rmts	350.00	10.00	0%	3,500	0%	9%	9%	0	315	315	4,130
Addl Spec	2nd 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	76,677	76,677	10,05,318
Rupees in words : Ten Lakhs Five Thousand Three Hundred And Eighteen 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
Timeline	As per Agreement
QC inspection	QC inspection as per company policy shall be strictly followed.

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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_Chemical Block-Ground+2 floors

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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18/3/24

Original

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	PO Date	11 Mar 2024	Quote Date	11 Mar 2024
	Supply Type	Work Order	Requisition Num	20240311032

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC3849-Construction-Civil-External plastering 4--sqm	650.00	44.55	0%	28,958	0%	9%	9%	0	2,606	2,606	34,170
Addl Spec	SFT											
2	CONST-RCC1097-Construction-Civil-Internal plastering 4--sqm	863.00	42.25	0%	36,462	0%	9%	9%	0	3,282	3,282	43,025
Addl Spec	SFT											
3	CONST-RCC5647-Construction-Civil-Brick work 4-150mm-sqm	844.00	74.90	0%	63,216	0%	9%	9%	0	5,689	5,689	74,594
Addl Spec	SFT											
4	CONST-RCC6333-Construction-RCC-Lintel-04-150mm-Rmts	10.00	54.05	0%	541	0%	9%	9%	0	49	49	638

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Work Order

Original

Addl Spec	RFT											
5	CONST-RCC8429-Construction-Civil-Groove Cutting 4--Rmts	75.00	10.00	0%	750	0%	9%	9%	0	68	68	885
Addl Spec	RFT											
								Total Amount ...	0	11,693	11,693	1,53,312
Rupees in words : One Lakh Fifty Three Thousands Three Hundred And Twelve Only.												

Terms and Conditions:-

18/3/24

18.3.24

Work Order

Original

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Remarks :	NRk-Civil works_Chemical Block-Terrace Floor

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