

**Rock Breaking Works**

**GVRC-4500**

Towards 4500 rock breaking for south side foundation

**CONTRACTOR: G MANNEM**

**Letter of confirmation**

Date:04.04.2024

From,  
GV Research Centers Pvt. Ltd  
5-4-187/3&4, IInd Floor Soham Mansion M.G. Road  
Secunderabad, TELANGANA, 500003  
GSTNO:36AAHCG4562D1ZP

To,  
G. Mannem  
H.NO:3-13-105/45, Surya Nagar Mallapur, Uppal, Telangana Pin code:500076  
Hyderabad, TG, 500076  
Mannem, 9346945551  
mannem12379@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.  
Reference: Towards 4500 rock breaking for south side foundation-WO no. 20240329012 dated 29 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.             | <b>Scope of work includes excavation, rock breaking, shifting of rock to out of site</b> |
| d. | Payment terms              | Payment shall be made based on progress of work, as per advice of site engineers.        |
| e. | Advance paid               | As per agreement.                                                                        |
| f. | Recovery of advance        | As per agreement.                                                                        |
| g. | Timeline                   | <b>Work to be completed by 20-05-2024, 50 days from 01-04-2024</b>                       |
| h. | QC inspection              | QC inspection as per company policy shall be strictly followed.                          |
| i. | Penalty                    | As per agreement.                                                                        |

*Mannem*

*rep*

**GV RESEARCH CENTERS PVT LTD.**

5-4-187/3&4 • II Floor • M.G. Road • Secunderabad 500 003 • Telangana

 +91 40 6633 5551  info@innopolis-gv.com  innopolis-gv.com



|    |                   |                                                                                                                       |
|----|-------------------|-----------------------------------------------------------------------------------------------------------------------|
| 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 upto 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,

<Signature>

Accepted and confirmed by:

Name:

Date: \_\_\_\_\_, Place: \_\_\_\_\_.

*Mulwa*

*as*



# Work Order

Original

|               |                                                                                                                                         |                                                                                                                                      |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| From Company: | GV Research Centers Pvt. Ltd<br>5-4-187/3&4, IInd FloorSoham MansionM G.Road<br>Secunderabad, TELANGANA,500003<br>GSTNO:36AAHCG4562D1ZP | Delivery Location: Innopolis<br>Sy no-542, Genome Valley, Thurkapally, Hyderabad,<br>Hyderabad,Telangana,500078<br>Madhu, 7981951035 |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                                 |  |                                                                                           |  |        |           |      |                |  |       |                  |       |             |          |                 |           |             |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------|--|--------|-----------|------|----------------|--|-------|------------------|-------|-------------|----------|-----------------|-----------|-------------|--|
| G. Mannem<br>H.NO-3-13-105/45, Surya Nagar Mallapur,Uppal, Telangana Pin code:500076<br>Hyderabad, TG, 500076<br><br>Mannem, 9346945551<br>mannem12379@gmail.com |  |                                                                                           |  |        |           |      |                |  |       | PO No            |       | 20240329012 |          | Quote No        |           |             |  |
|                                                                                                                                                                  |  |                                                                                           |  |        |           |      |                |  |       | PO Date          |       | 29 Mar 2024 |          | Quote Date      |           | 30 Mar 2024 |  |
|                                                                                                                                                                  |  |                                                                                           |  |        |           |      |                |  |       | Supply Type      |       | Work Order  |          | Requisition Num |           | 20240329009 |  |
|                                                                                                                                                                  |  |                                                                                           |  |        |           |      |                |  |       |                  |       |             |          |                 |           |             |  |
| SNo.                                                                                                                                                             |  | Item Name                                                                                 |  | Qty    | Rate      | Dis% | Taxable Amount |  | GST%  |                  |       |             |          |                 | Amount    |             |  |
|                                                                                                                                                                  |  |                                                                                           |  |        |           |      |                |  |       |                  |       |             |          |                 |           |             |  |
|                                                                                                                                                                  |  | CONST-RCC3537-Construction-<br>1 Earthwork-Rock Cutting/Breaking<br>incl.shifting-Misc-LS |  | 100.00 | 16,431.00 | 0%   | 16,43,100      |  | IGST% | CGST%            | SGST% | IGST AMT    | CGST AMT | SGST AMT        | 16,43,100 |             |  |
|                                                                                                                                                                  |  |                                                                                           |  |        |           |      |                |  | 0%    | 0%               | 0%    | 0           | 0        | 0               | 16,43,100 |             |  |
|                                                                                                                                                                  |  |                                                                                           |  |        |           |      |                |  |       | Total Amount ... |       |             | 0        | 0               | 0         | 16,43,100   |  |
| Rupees in words : Sixteen Lakhs Forty Three Thousands One Hundred 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 excavation, rock breaking, shifting of rock to out of site.
- Payment Terms : Payment shall be made based on progress of work, A per advice of site engineers.
- Advance Paid : As per agreement.
- Recovery of Advance As per agreement.
- Timeline Work to be completed by 20-05-2024, 50 days from 01-04-2024
- QC inspection QC inspection as per company policy shall be strictly followed.

## Work Order

Original

|                   |                                                                                                                       |
|-------------------|-----------------------------------------------------------------------------------------------------------------------|
| 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 :         | Towards 4500 rock breaking for south side foundation(g mannem)                                                        |

### 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](mailto: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.





