

CIVIL WORKS FOR

GV-01

MAIN BLOCK-1st to 4th Floor (4 floors)

NORTH

CONTRACTOR: N.KRISHNA

Crescentia Labs Pvt Ltd.

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: Plot no. 15B, Sy. No. 230 to 243, Turkapally, Hyd - 500 078, Telangana. ☎ : + 91- 40-66335551, ✉ : info@genopolisgv.in



Letter of confirmation

From,
GV One
Plot No.15-B, MN Park Phase-I
Sy No. 230 to 243 Turkapally
Hyderabad, Telangana, 500078

Date: 24.04.2024

To,
N.Krishna civil works
9-160-9-11, Bhaliji Nagar, shameerpet, Jawahar nagar, RR dist., Telangana 9-160-9-11,
Bhaliji Nagar, shameerpet Jawahar nagar, RR dist., Telangana
Hyderabad, TG,
GSTIN:36AJDPN3450B2ZM
N.krishna, 9989740978
nellekrishankrishan66@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.
Reference: GV1 Civil Works-North block-First of Fourth Floor -Work order no.20240420032, 20240420031,
20240420030, 20240420029 dated 22 Apr 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.

Crescentia Labs Pvt Ltd.



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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,

<Signature>

N. Krishna

Accepted and confirmed by:

Name: N. Krishna.

Date: 11/May Place: _____

CIVIL WORKS FOR

GV-01

MAIN BLOCK-FIRST FLOOR - North

CONTRACTOR: N.KRISHNA

Original

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Page: 2 of 3

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

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

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 shall be made based on progress of work, At the advice of site engineers,

N/A.

N/A

As per Agreement

QC inspection as per company policy shall be strictly followed.

As per Agreement

As per Agreement

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.

Work Order

Original

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 :

GV-01-Main North Block-First Floor-CIVIL WORKS

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.



Modi Properties Pvt. Ltd.							
Project: GV1							
Work Description : Abstract Civil Works - North Block							
Contractor: N.Krishna							
Sl.No.	Description	UOM	SKU code	Qty	Rate Rs.	Amount Rs.	Sub Total
First Floor (Slab III)							
A	Brickwork						
	6"	Sft	4068	7,152.000	70.90	5,07,076.80	
B	Plastering						
	Internal Plastering	Sft	4041	23,177.000	38.25	8,86,520.25	
	Ceiling Plastering	Sft	6550	1,348.000	38.25	51,561.00	
	External Plastering	Sft	7786	7,856.000	40.55	3,18,560.80	
C	Lintels	rft	1963	119.000	50.05	5,955.95	
D	Mullions & Transoms	rft	5724	317.000	65.20	20,668.40	
							17,90,343.00
						Add GST 18%	3,22,261.74
						Total Value of Civil works South Block incl. Tax	21,12,605.00



GV-01 Civil Works North Block

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Modi Properties Pvt. Ltd.					
Project: GV1					
Work Description : Summary Civil Works - North Block					
Sl.No.	Description	UOM	Qty	Sub Total	Remarks
First Floor					
A	Brickwork				
	6"	Sft	7,152.00	7,152.00	
B	Plastering				
	Internal Plastering	Sft	23,177.00	23,177.00	
	Ceiling Plastering	Sft	1,348.00	1,348.00	
	External Plastering	Sft	7,856.00	7,856.00	
C	Lintels	rft	119.00	119.00	
D	Mullions & Transoms	rft	317.00	317.00	



Contractor

Project Manager

Modi Properties Pvt. Ltd.								
Project: GV1-North Block -Civil Works								
Work Description : Brick work								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor @ 5.4M								
Brickwork - (6")								
1	A1-F1	Sqm	1	36.000		4.050	145.800	4.05=5.4-
	W4	Sqm	-1		5.510	1.600	-8.816	(Slab+beam)-
	W5	Sqm	-1		8.325	1.600	-13.320	Tie beam
	W4	Sqm	-1		2.515	1.600	-4.024	
2	A1-A4	Sqm	1	19.960		4.050	80.838	
	Staircase double wall	Sqm	1	3.600		4.050	14.580	
	W13	Sqm	-1		2.700	1.700	-4.590	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W13	Sqm	-1		2.700	1.700	-4.590	
3	A4-F4	Sqm	1	22.305		4.650	103.718	
	24RS18	Sqm	-2	1.800		2.400	-8.640	
4	F1-F4	Sqm	1	25.450		4.050	103.073	
	W15	Sqm	-1		1.375	1.125	-1.547	
5	AB-2,3							
	Fire Tower-1	Sqm	1	8.910		4.650	41.432	4.65=5.4-
	Door	Sqm	-1		1.360	2.400	-3.264	(Slab+beam)
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Duct	Sqm	2	0.900		4.650	8.370	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-01	Sqm	1	17.970		4.650	83.561	
	Double wall	Sqm	1	9.500		4.650	44.175	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	W13	Sqm	-1		2.700	1.700	-4.590	
6	EF-2,4							
	Staircase 02	Sqm	1	21.525		4.650	100.091	
	24FD12				1.200	2.400	2.880	
	V3				0.350	0.650	0.228	
	FHC	Sqm	1	3.400		4.650	15.810	
	Door	Sqm	-1		1.350	2.400	-3.240	
	Toilet	Sqm	1	34.237		4.650	159.202	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	24LD9	Sqm	-1		0.900	2.400	-2.160	
	V9	Sqm	-6		0.900	0.750	-4.050	
7	Atrium area	Sqm	1	15.730		4.650	73.145	
	1m wall @ lift	Sqm	1	10.650		1.000	10.650	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	W9	Sqm	-1		4.200	1.600	-6.720	
	W10	Sqm	-1		2.300	2.800	-6.440	
	W12	Sqm	-1		2.355	1.600	-3.768	
	W11	Sqm	1		1.755	1.600	2.808	
	V12	Sqm	-2		0.450	0.500	-0.450	
10	Deduction for lintels						-39.667	
	Deduction for Transoms & Mullions						-158.500	
	Total						664.436	Sqm
							7152.000	Sft

Contractor

Project Manager



Modi Properties Pvt. Ltd.								
Project: GV1-North block-Civil Works								
Work Description : Plastering								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor @ 5.4M								
Internal Plastering								
1	A1-F1	sqm	1	49.200		5.250	258.299	
	W4	Sqm	-2		5.510	1.600	-17.632	
	W(jambs+soffit+sill)	sqm	2		14.220	0.150	4.266	
	W5	Sqm	-1		8.325	1.600	-13.320	
	W(jambs+soffit+sill)	sqm	1		19.850	0.150	2.978	
	W4	Sqm	-1		2.515	1.600	-4.024	
	W(jambs+soffit+sill)	sqm	1		8.230	0.150	1.235	
2	A1-F4	sqm	1	42.410		5.250	222.653	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W(jambs+soffit+sill)	sqm	2		8.600	0.150	2.580	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W(jambs+soffit+sill)	sqm	2		8.000	0.150	2.400	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W(jambs+soffit+sill)	sqm	2		7.900	0.150	2.370	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
3	AB-2,3							
	HC	sqm	1	4.124		5.250	21.651	
	FHC	Sqm	-1		1.360	2.400	-3.264	
	Door(Jambs+soffit)	sqm	1		6.160	0.150	0.924	
	Fire Tower	sqm	1	13.204		5.250	69.321	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	V1	Sqm	-1		0.450	0.450	-0.203	
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	FHC	Sqm	-1		1.360	2.400	-3.264	
	Door(Jambs+soffit)	sqm	1		6.160	0.150	0.924	
	Lift Inside	sqm	1	10.000		5.400	54.000	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Shaft 1&2	sqm	1	9.128		5.400	49.291	
	V1	Sqm	-1		0.450	0.450	-0.203	
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	
	Staircase	sqm	1	19.540		5.250	102.585	
	Staircase-Wall	sqm	1	5.740		5.400	30.996	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	
	W13	Sqm	-1		2.700	1.700	-4.590	
	W(jambs+soffit+sill)	sqm	1		8.800	0.150	1.320	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
4	A4-F4	sqm	1	32.508		5.250	170.665	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	Door(Jambs+soffit)	sqm	2		6.600	0.150	1.980	
5	F1-F4	sqm	1	37.911		5.250	199.034	

Modi Properties Pvt. Ltd.								
Project: GV1-North block-Civil Works								
Work Description : Plastering								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	1.770	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	24LD9	Sqm	-1		0.900	2.400	-2.160	
	Door(Jambs+soffit)	sqm	1		5.700	0.150	0.855	
	DW		-1		1.450	5.250	-7.613	
	Door(Jambs+soffit)	sqm	1		11.950	0.150	1.793	
6	EF-2",4							
	Staircase	sqm	1	21.000		5.250	110.250	
	Wall	sqm	1	7.800		5.250	40.950	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	W15	Sqm	-1		1.375	1.125	-1.547	
	W(jambs+soffit+sill)	sqm	1		5.000	0.150	0.750	
	V3	Sqm	-1		0.350	0.650	-0.228	
	W(jambs+soffit+sill)	sqm	1		2.000	0.150	0.300	
	Toilet(M)	sqm	1	22.191		5.250	116.504	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	1.770	
	V9	Sqm	-3		0.900	0.750	-2.025	
	W(jambs+soffit+sill)	sqm	3		3.300	0.150	1.485	
	DA	sqm	1	7.600		5.250	39.900	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	JS	sqm	1	6.735		5.250	35.359	
	24LD9	Sqm	-1		0.900	2.400	-2.160	
	Door(Jambs+soffit)	sqm	1		5.700	0.150	0.855	
	DW	sqm	1	5.450		5.250	28.614	
	Toilet(F)	sqm	1	19.125		5.250	100.406	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	1.770	
	V9	Sqm	-3		0.900	0.750	-2.025	
	W(jambs+soffit+sill)	sqm	3		3.300	0.150	1.485	
	Shaft	sqm	1	19.125		5.400	103.275	
	V9	Sqm	-6		0.900	0.750	-4.050	
	W(jambs+soffit+sill)	sqm	6		3.300	0.150	2.970	
7	Columns	sqm	10	0.825	0.825	4.650	76.725	
	Atrium area							
	Lobby	sqm	1	32.450		5.250	170.363	
	Wall	Sqm	-3		6.015	5.250	-94.736	
	Duct-1	sqm	1	9.507		5.400	51.338	
	Shaft-1	sqm	1	6.933		5.400	37.440	
	Lift-1 _inside	sqm	1	10.000		5.400	54.000	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Lift-2 _inside	sqm	1	10.000		5.400	54.000	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Duct-2	sqm	1	10.710		5.400	57.834	
	Wall	Sqm	-3		3.000	5.400	-48.600	

Modi Properties Pvt. Ltd.								
Project: GV1-North block-Civil Works								
Work Description : Plastering								
SL.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	Goods Lift lobby area	sqm	1	24.800		5.250	130.200	
	Wall	Sqm	-3		3.000	5.250	-47.250	
	Goods lift Internal	sqm	1	12.000		5.400	64.800	
	Lift Door	Sqm	-1		1.800	2.400	-4.320	
	Door(Jambs+soffit)	sqm	1		6.600	0.150	0.990	
	Total						2,153.168	Sqm
							23,177.00	Sft
Ceiling Plastering								
1	Staircase Waist Slab 01	Sqm	4	9.100	1.650		60.060	
2	Landing Ceiling 01	Sqm	2		5.600		11.200	
3	Staircase Waist Slab 03	Sqm	4	6.600	1.650		43.560	
4	Landing Ceiling 03	Sqm	2		5.213		10.426	
	Total						125.246	Sqm
							1,348.00	Sft
External Plastering								
1	A1-F1	Sqm	1	46.800		5.400	252.720	
	W4	Sqm	-1		5.510	1.600	-8.816	
	W5	Sqm	-1		8.325	1.600	-13.320	
	W4	Sqm	-1		2.515	1.600	-4.024	
2	A1-A4	Sqm	1	30.000		5.400	162.000	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W13	Sqm	-1		2.700	1.700	-4.590	
3	A4-F4	Sqm	1	46.025		5.400	248.535	
	W9	Sqm	-2		4.200	1.600	-13.440	
	W10	Sqm	-2		2.300	2.800	-12.880	
4	F1-F4	Sqm	1	27.600		5.400	149.040	
	W15	Sqm	-1		1.375	1.125	-1.547	
	Total						729.838	Sqm
							7,856.00	Sft



Modi Properties Pvt. Ltd.								
Project: GV1-North Block-Civil Works								
Work Description :Lintels								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor								
	6"							
	AB-2.3 Staircase,Fire Tower.lift area							
1	24FD15	Rmt	1	1.800			1.800	
2	V1	Rmt	1	0.750			0.750	
3	V2	Rmt	1	1.200			1.200	
4	24FD12	Rmt	1	1.500			1.500	
	EF-2.4 Staircase,Toilet (M&F)							
5	24FD12	Rmt	1	1.500			1.500	
6	24LD11	Rmt	1	1.400			1.400	
7	24LD12	Rmt	1	1.500			1.500	
8	24LD9	Rmt	1	1.200			1.200	
9	24LD11	Rmt	1	1.400			1.400	
10	V9	Rmt	6	1.200			7.200	
	Atrium area							
11	24RS18	Rmt	2	2.100			4.200	
12	W9	Rmt	1	4.500			4.500	
13	W10	Rmt	1	2.600			2.600	
14	W12	Rmt	1	2.655			2.655	
15	V12	Rmt	1	0.750			0.750	
16	W11	Rmt	1	2.055			2.055	
							36.210	Rmt
							119.000	Rft
Total volume of lintel for dedcution in BW				119.000		0.333	39.667	sft



Modi Properties Pvt. Ltd.								
Project: GV1-North Block-Civil Works								
Work Description : Mullions & Transoms								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
<u>First Floor</u>								
<u>Mullions - (150mmx150mmx150mm)</u>								
1	A1-F1	rmt	8			1.000	8.000	
2	A1-A4	rmt	4			1.000	4.000	
3	F1-F4	rmt	6			1.000	6.000	
	Total						18.000	Rmt
							59.000	Rft
<u>Transoms - (150mmx150mm)</u>								
1	A1-F1	Rmt	1	36.000			36.000	
2	A1-A4	Rmt	1	17.249			17.249	
3	F1-F4	Rmt	1	25.450			25.450	
	Total						78.699	Rmt
							258.000	Rft
	Total Mullions & Transoms						317.000	rft
Total volume of Mullions & Transoms for dedeuction in BW								
	Mullions			59.000		0.500	29.500	
	Transoms			258.000		0.500	129.000	
							158.500	sft



CIVIL WORKS FOR

GV-01

MAIN BLOCK-Typical Floor-(2,3,4) - NORTH

CONTRACTOR: N.KRISHNA

North block - end floor

Work Order

Original

From Company: Crescentia Labs Pvt Ltd				Delivery Location: GV One				Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,0406633551				
GSTNO:36AADCB2608M1Z0												
Supplier Details												
N.Krishna civil works 9-160-9-11, Bhaliji Nagar, shameerpet, Jawahar nagar, RR dist., Telangana 9-160-9-11, Bhaliji Nagar, shameerpet Jawahar nagar, RR dist., Telangana Hyderabad, TG, GSTIN:36AJDPN3450B2ZM N.krishna, 9989740978 nellekrishankrishan66@gmail.com												
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	8,063.00	42.55	0%	3,43,081	0%	9%	9%	0	30,877	30,877	4,04,835
Addl Spec	NOTE: IF SCAFFOLDING PROVIDED & ERECTED BY BUILDER/COMPANY DEDUCT 2/- FROM ABOVE RATE i.e., 40.55-2.00=38.55/-, 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-RCC1097-Construction-Civil-Internal plastering 4--sqm	22,578.00	40.25	0%	9,08,765	0%	9%	9%	0	81,789	81,789	10,72,342
Addl Spec	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-RCC5647-Construction-Civil-Brick work 4-150mm-sqm	6,928.00	72.90	0%	5,05,051	0%	9%	9%	0	45,455	45,455	5,95,960
Addl Spec	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-RCC2685-Construction-Civil-ceiling plastering 4--sqm	1,348.00	40.25	0%	54,257	0%	9%	9%	0	4,883	4,883	64,023

Work Order

Original

Addl Spec	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-RCC4586-Construction-RCC-Transoms & Mullions-04--Rmts	317.00	67.20	0%	21,302	0%	9%	9%	0	1,917	1,917	25,137		
Addl Spec	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													
6	CONST-RCC6333-Construction-RCC-Lintel-04-150mm-Rmts	119.00	52.05	0%	6,194	0%	9%	9%	0	557	557	7,309		
Addl Spec	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	1,65,478	1,65,478	21,69,607
Rupees in words : Twenty One Lakhs Sixty Nine Thousands Six Hundred And Seven Only.														

Handwritten signature

24/04/24 10:21:47 AM

Work Order

Original

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 :

GV-01-Main North Block-Second Floor-CIVIL WORKS

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.



North block - 3rd floor

Work Order

Original

From Company:	Crescentia Labs Pvt Ltd	Delivery Location: GV One
"	GSTNO:36AADCB2608M1Z0	Plot No.15-B, MN Park Phase-Isy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,04066335551

Supplier Details										PO No		20240420030		Quote No	
N.Krishna civil works 9-160-9-11, Bhaliji Nagar, shameerpet, Jawahar nagar, RR dist., Telangana 9-160-9-11, Bhaliji Nagar, shameerpet Jawahar nagar, RR dist., Telangana Hyderabad, TG, GSTIN:36AJDPN3450B2ZM N.krishna, 9989740978 nellekrishankrishan66@gmail.com										PO Date		20 Apr 2024		Quote Date	
										Supply Type		Work Order		Requisition Num	
														20240420011	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount			
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT				
1	CONST-RCC1505-Construction-Civil-External plastering 5--sqm	8,063.00	44.55	0%	3,59,207	0%	9%	9%	0	32,329	32,329	4,23,864			
Addl Spec	NOTE: IF SCAFFOLDING PROVIDED & ERECTED BY BUILDER/COMPANY DEDUCT 2/- FROM ABOVE RATE i.e., 44.55-2.00=42.55/-. 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-RCC3160-Construction-Civil-Internal plastering 5--sqm	22,578.00	42.25	0%	9,53,921	0%	9%	9%	0	85,853	85,853	11,25,626			
Addl Spec	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-RCC6171-Construction-Civil-Brick work 5-150mm-sqm	6,928.00	74.90	0%	5,18,907	0%	9%	9%	0	46,702	46,702	6,12,310			
Addl Spec	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-RCC7876-Construction-Civil-Ceiling plastering 5 --sqm	1,348.00	42.25	0%	56,953	0%	9%	9%	0	5,126	5,126	67,205			



Original

Terms and Conditions:-

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

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

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 shall be made based on progress of work, At per advice of site engineers,

N/A.

N/A

As per Agreement

QC inspection as per company policy shall be strictly followed.

As per Agreement

As per Agreement

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.

Work Order

Original

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 :

GV-01-Main North Block-Third Floor-CIVIL WORKS

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.



North block - 4th floor

Work Order

Original

From Company:	Crescentia Labs Pvt Ltd	Delivery Location:	GV One
	GSTNO:36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,0406633551

Supplier Details													
N.Krishna civil works 9-160-9-11, Bhaliji Nagar, shameerpet, Jawahar nagar, RR dist., Telangana 9-160-9-11, Bhaliji Nagar, shameerpet Jawahar nagar, RR dist., Telangana Hyderabad, TG, GSTIN:36AJDPN3450B2ZM N.krishna, 9989740978 nellekrishnankrishan66@gmail.com													
PO No		20240420029		Quote No									
PO Date		20 Apr 2024		Quote Date		22 Apr 2024							
Supply Type		Work Order		Requisition Num		20240420012							
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-RCC7659-Construction-Civil-External plastering 6--sqm	8,063.00	46.55	0%	3,75,333	0%	9%	9%	0	33,780	33,780	4,42,893	
Addl Spec	NOTE: IF SCAFFOLDING PROVIDED & ERECTED BY BUILDER/COMPANY DEDUCT 2/- FROM ABOVE RATE i.e., 46.55-2.00=44.55/-. 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-RCC3417-Construction-Civil-Internal plastering 6--sqm	22,578.00	44.25	0%	9,99,077	0%	9%	9%	0	89,917	89,917	11,78,910	
Addl Spec	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-RCC4801-Construction-Civil-Brick work 6-150mm-sqm	6,928.00	76.90	0%	5,32,763	0%	9%	9%	0	47,949	47,949	6,28,661	
Addl Spec	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-RCC8961-Construction-Civil-Ceiling plastering 6--sqm	1,348.00	44.25	0%	59,649	0%	9%	9%	0	5,368	5,368	70,386	

Handwritten signature

Work Order

Original

Addl Spec	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-RCC8308-Construction-RCC-Transoms & Mullrions-06--Rmts	317.00	71.20	0%	22,570	0%	9%	9%	0	2,031	2,031	26,633	
Addl Spec	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												
6	CONST-RCC5441-Construction-RCC-Lintel-06-150mm-Rmts	119.00	56.05	0%	6,670	0%	9%	9%	0	600	600	7,871	
Addl Spec	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 ...				23,55,353

Rupees in words : Twenty Three Lakhs Fifty Five Thousands Three Hundred And Fifty Three Only.

Handwritten signature

Work Order

Original

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 :

GV-01-Main North Block-Fourth Floor-CIVIL WORKS

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.



Modi Properties Pvt. Ltd.							
Project: GV1							
Work Description : Abstract Civil Works - North Block-2,3,4							
Contractor: N.Krishna							
Sl.No.	Description	UOM	SKU code	Qty	Rate Rs.	Amount Rs.	Sub Total
2nd Floor (Slab IV)							
A	Brickwork						
	6"	Sft	5647	6,928.000	72.90	5,05,051.20	
B	Plastering						
	Internal Plastering	Sft	1097	22,578.000	40.25	9,08,764.50	
	Ceiling Plastering	Sft	2685	1,348.000	40.25	54,257.00	
	External Plastering	Sft	3849	8,063.000	42.55	3,43,080.65	
C	Lintels	rft	6333	119.000	52.05	6,193.95	
D	Mullions & Transoms	rft	4586	317.000	67.20	21,302.40	
							18,38,650.00
						Add GST 18%	3,30,957.00
						Total Value of Civil works South Block incl. Tax	21,69,607.00
3rd Floor (Slab V)							
A	Brickwork						
	6"	Sft	6171	6,928.000	74.90	5,18,907.20	
B	Plastering						
	Internal Plastering	Sft	3160	22,578.000	42.25	9,53,920.50	
	Ceiling Plastering	Sft	7876	1,348.000	42.25	56,953.00	
	External Plastering	Sft	1505	8,063.000	44.55	3,59,206.65	
C	Lintels	rft	9029	119.000	54.05	6,431.95	
D	Mullions & Transoms	rft	6834	317.000	69.20	21,936.40	
							19,17,356.00
						Add GST 18%	3,45,124.08
						Total Value of Civil works South Block incl. Tax	22,62,481.00
4th Floor (Slab VI)							
A	Brickwork						
	6"	Sft	4801	6,928.000	76.90	5,32,763.20	
B	Plastering						
	Internal Plastering	Sft	3417	22,578.000	44.25	9,99,076.50	
	Ceiling Plastering	Sft	8961	1,348.000	44.25	59,649.00	
	External Plastering	Sft	7659	8,063.000	46.55	3,75,332.65	
C	Lintels	rft	5441	119.000	56.05	6,669.95	
D	Mullions & Transoms	rft	8308	317.000	71.20	22,570.40	
							19,96,062.00
						Add GST 18%	3,59,291.16
						Total Value of Civil works South Block incl. Tax	23,55,354.00

Modi Properties Pvt. Ltd.					
Project: GV1					
Work Description : Abstract Civil Works - North Block-2,3,4					
Sl.No.	Description	UOM	Qty	Sub Total	Remarks
Typical Floor(2nd,3rd & 4th floor)					
A	Brickwork				
	6"	Sft	6,928.00	6,928.00	
B	Plastering				
	Internal Plastering	Sft	22,578.00	22,578.00	
	Ceiling Plastering	Sft	1,348.00	1,348.00	
	External Plastering	Sft	8,063.00	8,063.00	
C	Lintels	rft	119.00	119.00	
D	Mullions & Transoms	rft	317.00	317.00	



Contractor

Project Manager

Modi Properties Pvt. Ltd.								
Project: GV1-North Block -Civil Works								
Work Description : Brick work								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Brickwork - (6")								
0	Balcony BW	Sqm	1	19.075		1.000	19.075	
1	A1-F1	Sqm	1	36.000		4.050	145.800	4.05=5.4-
	W4	Sqm	-1		5.510	1.600	-8.816	(Slab+beam)-
	W5	Sqm	-1		8.325	1.600	-13.320	Tie beam
	W4	Sqm	-1		2.515	1.600	-4.024	
2	A1-A4	Sqm	1	19.960		4.050	80.838	
	Staircase double wall	Sqm	1	3.600		4.050	14.580	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W13	Sqm	-1		2.700	1.700	-4.590	
3	A4-F4	Sqm	1	22.305		4.650	103.718	
	24RS18	Sqm	-2	1.800		2.400	-8.640	
4	F1-F4	Sqm	1	25.450		4.050	103.073	
	W15	Sqm	-1		1.375	1.125	-1.547	
5	AB-2,3							
	Fire Tower-1	Sqm	1	8.910		4.650	41.432	4.65=5.4-
	Door	Sqm	-1		1.360	2.400	-3.264	(Slab+beam)
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Duct	Sqm	2	0.900		4.650	8.370	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-01	Sqm	1	15.400		4.650	71.610	
	Double wall	Sqm	1	9.500		4.650	44.175	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	W13	Sqm	-1		2.700	1.700	-4.590	
6	EF-2,4							
	Staircase 02	Sqm	1	14.525		4.650	67.541	
	24FD12				1.200	2.400	2.880	
	V3				0.350	0.650	0.228	
	FHC	Sqm	1	3.400		4.650	15.810	
	Door	Sqm	-1		1.350	2.400	-3.240	
	Toilet	Sqm	1	34.237		4.650	159.202	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	24LD9	Sqm	-1		0.900	2.400	-2.160	
	V9	Sqm	-6		0.900	0.750	-4.050	
7	Atrium area	Sqm	1	15.730		4.650	73.145	
	1m wall @ lift	Sqm	1	10.650		1.000	10.650	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	W9	Sqm	-1		4.200	1.600	-6.720	
	W10	Sqm	-1		2.300	2.800	-6.440	
	W12	Sqm	-1		2.355	1.600	-3.768	
	W11	Sqm	1		1.755	1.600	2.808	
	V12	Sqm	-2		0.450	0.500	-0.450	
10	Deduction for lintels						-39.667	
	Deduction for Transoms & Mullions						-158.500	
	Total						643,601 Sqm	
							6928.000 Sqm	

Contractor

Project Manager

Modi Properties Pvt. Ltd.								
Project: GV1-North block-Civil Works								
Work Description : Plastering								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Internal Plastering								
0	Balcony	sqm	1	18.875		1.000	18.875	
1	AI-F1	sqm	1	49.200		5.250	258.299	
	W4	Sqm	-2		5.510	1.600	-17.632	
	W(jambs+soffit+sill)	sqm	2		14.220	0.150	4.266	
	W5	Sqm	-1		8.325	1.600	-13.320	
	W(jambs+soffit+sill)	sqm	1		19.850	0.150	2.978	
	W4	Sqm	-1		2.515	1.600	-4.024	
	W(jambs+soffit+sill)	sqm	1		8.230	0.150	1.235	
2	AI-F4	sqm	1	42.410		5.250	222.653	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W(jambs+soffit+sill)	sqm	2		8.600	0.150	2.580	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W(jambs+soffit+sill)	sqm	2		8.000	0.150	2.400	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W(jambs+soffit+sill)	sqm	2		7.900	0.150	2.370	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
3	AB-2,3							
	HC	sqm	1	4.124		5.250	21.651	
	FHC	Sqm	-1		1.360	2.400	-3.264	
	Door(Jambs+soffit)	sqm	1		6.160	0.150	0.924	
	Fire Tower	sqm	1	13.204		5.250	69.321	
	Door(Jambs+soffit)	sqm	-1		10.500	0.150	-1.575	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	V1	Sqm	-1		0.450	0.450	-0.203	
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	FHC	Sqm	-1		1.360	2.400	-3.264	
	Door(Jambs+soffit)	sqm	1		6.160	0.150	0.924	
	Lift Inside	sqm	1	10.000		5.400	54.000	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Shaft 1&2	sqm	1	9.128		5.400	49.291	
	V1	Sqm	-1		0.450	0.450	-0.203	
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	
	Staircase	sqm	1	19.540		5.250	102.585	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	
	W13	Sqm	-1		2.700	1.700	-4.590	
	W(jambs+soffit+sill)	sqm	1		8.800	0.150	1.320	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	

Contractor



Project Manager

Modi Properties Pvt. Ltd.								
Project: GV1-North block-Civil Works								
Work Description : Plastering								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
4	A4-F4	sqm	1	32.508		5.250	170.665	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	Door(Jambs+soffit)	sqm	2		6.600	0.150	1.980	
5	F1-F4	sqm	1	37.911		5.250	199.034	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	1.770	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	24LD9	Sqm	-1		0.900	2.400	-2.160	
	Door(Jambs+soffit)	sqm	1		5.700	0.150	0.855	
	DW		-1		1.450	5.250	-7.613	
	Door(Jambs+soffit)	sqm	1		11.950	0.150	1.793	
6	EF-2",4							
	Staircase	sqm	1	21.000		5.250	110.250	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	W15	Sqm	-1		1.375	1.125	-1.547	
	W(jambs+soffit+sill)	sqm	1		5.000	0.150	0.750	
	V3	Sqm	-1		0.350	0.650	-0.228	
	W(jambs+soffit+sill)	sqm	1		2.000	0.150	0.300	
	Toilet(M)	sqm	1	22.191		5.250	116.504	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	1.770	
	V9	Sqm	-3		0.900	0.750	-2.025	
	W(jambs+soffit+sill)	sqm	3		3.300	0.150	1.485	
	DA	sqm	1	7.600		5.250	39.900	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	JS	sqm	1	6.735		5.250	35.359	
	24LD9	Sqm	-1		0.900	2.400	-2.160	
	Door(Jambs+soffit)	sqm	1		5.700	0.150	0.855	
	DW	sqm	1	5.450		5.250	28.614	
	Toilet(F)	sqm	1	19.125		5.250	100.406	
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	Door(Jambs+soffit)	sqm	2		5.900	0.150	1.770	
	V9	Sqm	-3		0.900	0.750	-2.025	
	W(jambs+soffit+sill)	sqm	3		3.300	0.150	1.485	
	Shaft	sqm	1	19.125		5.400	103.275	
	V9	Sqm	-6		0.900	0.750	-4.050	
	W(jambs+soffit+sill)	sqm	6		3.300	0.150	2.970	
7	Columns	sqm	10	0.825	0.825	4.650	76.725	
	Atrium area							
	Lobby	sqm	1	32.450		5.250	170.363	
	Wall	Sqm	-3		6.015	5.250	-94.736	
	Duct-1	sqm	1	9.507		5.400	51.338	
	Shaft-1	sqm	1	6.933		5.400	37.440	
	Lift-1 inside	sqm	1	10.000		5.400	54.000	

Contractor


 Project Manager

Modi Properties Pvt. Ltd.								
Project: GV1-North block-Civil Works								
Work Description : Plastering								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Lift-2_inside	sqm	1	10.000		5.400	54.000	
	Lift Door	Sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Duct-2	sqm	1	10.710		5.400	57.834	
	Wall	Sqm	-3		3.000	5.400	-48.600	
	Goods Lift lobby area	sqm	1	24.800		5.250	130.200	
	Wall	Sqm	-3		3.000	5.250	-47.250	
	Goods lift Internal	sqm	1	12.000		5.400	64.800	
	Lift Door	Sqm	-1		1.800	2.400	-4.320	
	Door(Jambs+soffit)	sqm	1		6.600	0.150	0.990	
	Total						2,097.577	Sqm
							22,578.00	Sft
Ceiling Plastering								
1	Staircase Waist Slab 01	Sqm	4	9.100	1.650		60.060	
2	Landing Ceiling 01	Sqm	2		5.600		11.200	
3	Staircase Waist Slab 03	Sqm	4	6.600	1.650		43.560	
4	Landing Ceiling 03	Sqm	2		5.213		10.426	
	Total						125.246	Sqm
							1,348.00	Sft
External Plastering								
0	Balcony	sqm	1	19.276		1.000	19.276	
1	A1-F1	Sqm	1	46.800		5.400	252.720	
	W4	Sqm	-1		5.510	1.600	-8.816	
	W5	Sqm	-1		8.325	1.600	-13.320	
	W4	Sqm	-1		2.515	1.600	-4.024	
2	A1-A4	Sqm	1	30.000		5.400	162.000	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W13	Sqm	-1		2.700	1.700	-4.590	
3	A4-F4	Sqm	1	46.025		5.400	248.535	
	W9	Sqm	-2		4.200	1.600	-13.440	
	W10	Sqm	-2		2.300	2.800	-12.880	
4	F1-F4	Sqm	1	27.600		5.400	149.040	
	W15	Sqm	-1		1.375	1.125	-1.547	
	Total						749.114	Sqm
							8,063.00	Sft



Contractor

Project Manager

Modi Properties Pvt. Ltd.								
Project: GV1-North Block-Civil Works								
Work Description :Lintels								
SL.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
	6"							
	AB-2,3 Staircase,Fire Tower,lift area							
1	24FD15	Rmt	1	1.800			1.800	
2	V1	Rmt	1	0.750			0.750	
3	V2	Rmt	1	1.200			1.200	
4	24FD12	Rmt	1	1.500			1.500	
	EF-2,4 Staircase,Toilet (M&F)							
5	24FD12	Rmt	1	1.500			1.500	
6	24LD11	Rmt	1	1.400			1.400	
7	24LD12	Rmt	1	1.500			1.500	
8	24LD9	Rmt	1	1.200			1.200	
9	24LD11	Rmt	1	1.400			1.400	
10	V9	Rmt	6	1.200			7.200	
	Atrium area							
11	24RS18	Rmt	2	2.100			4.200	
12	W9	Rmt	1	4.500			4.500	
13	W10	Rmt	1	2.600			2.600	
14	W12	Rmt	1	2.655			2.655	
15	V12	Rmt	1	0.750			0.750	
16	W11	Rmt	1	2.055			2.055	
							36.210	Rmt
							119.000	Rft
Total volume of lintel for deduction in BW				119.000		0.333	39.667	sft



Modi Properties Pvt. Ltd.								
Project: GV1-North Block-Civil Works								
Work Description : Mullions & Transoms								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Mullions - (150mmx150mmx150mm)								
1	A1-F1	rmt	8			1.000	8.000	
2	A1-A4	rmt	4			1.000	4.000	
3	F1-F4	rmt	6			1.000	6.000	
	Total						18.000	Rmt
							59.000	Rft
Transoms - (150mmx150mm)								
1	A1-F1	Rmt	1	36.000			36.000	
2	A1-A4	Rmt	1	17.249			17.249	
3	F1-F4	Rmt	1	25.450			25.450	
	Total						78.699	Rmt
							258.000	Rft
	Total Mullions & Transoms						317.000	rft
Total volume of Mullions & Transoms for dedcution in BW								
	Mullions			59.000	0.500		29.500	
	Transoms			258.000	0.500		129.000	
							158.500	sft



	W	D/H
24FD12	1.200	2.400
24FD15	1.500	2.400
24FD18	1.800	2.400
24LD9	0.900	2.400
24LD11	1.100	2.400
24LD12	1.200	2.400
24RS18	1.800	2.400
24WD15	1.500	2.150
DW1	9.400	5.750
DW2	4.225	2.800
DW3	8.025	2.800
RS1	3.500	2.400
W1	2.700	1.600
W2	2.400	1.600
W3	2.350	1.600
W4	2.280	1.600
W5	8.335	1.600
W6	2.700	3.550
W7	8.100	2.350
W8	8.250	2.350
W9	4.200	1.600
W10	2.300	2.800
W11	1.755	1.600
W12	2.355	1.600
W13	2.700	1.700
W14	2.500	1.400
W15	1.375	1.125
CG1	14.750	21.750
CG2	19.200	16.350
V1	0.450	0.450
V2	0.900	0.250
V3	0.350	0.650
V4	3.900	0.750
V5	8.325	0.750
V6	6.710	0.750
V7	7.005	0.750
V8	3.710	0.750
V9	0.900	0.750
V10	8.660	0.750
V11	6.900	0.750
V12	0.450	0.500

Civil Monkey

RCC WORKS FOR

GV-01-Main block

Brick Work (part WO)-NORTH BLOCK

CONTRACTOR:N.KRISHNA

Letter of confirmation

From,
GV One
Plot No.15-B, MN Park Phase-I
Sy No. 230 to 243Turkapally
Hyderabad,Telangana,500078

Date:09.05.2024

To,
N.Krishna civil works
9-160-9-11, Bhaliji Nagar, shameerpet, Jawahar nagar, RR dist., Telangana 9-160-9-11,
Bhaliji Nagar, shameerpet Jawahar nagar, RR dist., Telangana
Hyderabad, TG,
GSTIN:36AJDPN3450B2ZM
N.krishna, 9989740978
nellekrishankrishan66@gmail.com

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

Reference: GV1 Brick work(part WO) -North block-First ~~of~~ Fourth Floor -Work order no.20240504005 dated 04 May 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.



Crescentia Labs Pvt Ltd.



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: Plot no. 15B, Sy. No. 230 to 243, Turkapally, Hyd – 500 078. Telangana, ☎ : + 91- 40-66335551, ✉ : inf@genopolisgv.in

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,

<Signature>

N. Krishna

Accepted and confirmed by:

Name: N. Krishna

Date: _____, Place: _____.

North block

Work Order

Original

From Company:	Crescentia Labs Pvt Ltd	Delivery Location:	GV One
	GSTNO:36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-Isy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,04066335551

Supplier Details											
N.Krishna civil works 9-160-9-11, Bhaliji Nagar, shameerpet, Jawahar nagar, RR dist., Telangana 9-160-9-11, Bhaliji Nagar, shameerpet Jawahar nagar, RR dist., Telangana Hyderabad, TG, GSTIN:36AJDPN3450B2ZM N.krishna, 9989740978 nellekrishnankrishnan66@gmail.com											
PO No			20240504005			Quote No					
PO Date			04 May 2024			Quote Date			06 May 2024		
Supply Type			Work Order			Requisition Num			20240504004		
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT
1	CONST-RCC4068-Construction-Civil-Brick work 3-150mm-sqm	2,064.00	70.90	0%	1,46,338	0%	9%	9%	0	13,170	13,170
Addl Spec	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-RCC5647-Construction-Civil-Brick work 4-150mm-sqm	2,064.00	72.90	0%	1,50,466	0%	9%	9%	0	13,542	13,542
Addl Spec	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-RCC6171-Construction-Civil-Brick work 5-150mm-sqm	2,064.00	74.90	0%	1,54,594	0%	9%	9%	0	13,913	13,913
Addl Spec	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-RCC4801-Construction-Civil-Brick work 6-150mm-sqm	2,064.00	76.90	0%	1,58,722	0%	9%	9%	0	14,285	14,285
											1,87,291

Work Order

Original

Addl Spec	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.	Total Amount ...	0	54,911	54,911	7,19,940
Rupees in words : Seven Lakh Nineteen Thousands Nine 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 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 :

As per Agreement

Recovery of Advance

As per Agreement

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 :

GV-01 Northern block brick work (Part WO)

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.

Page 2 of 3

07/05/24 01:24:46 PM

Work Order

Original

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.



Crescentia Labs Pvt Ltd									
Project: GV1									
Work Description : Abstract Brickwork - South Block									
Contractor:Dharma Rao									
Sl.No.	Description	UOM	Sku code	Rate Rs.	Total Qty	WO Issued		Work Order have to issue	
						Qty	Amount Rs.	Qty	Amount Rs.
First Floor (Slab III)									
A	Brickwork								
	6"	Sft	4068	70.90	8241.00	6,476.000	4,59,148.40	1,765.00	1,25,138.50
Second Floor (Slab IV)									
A	Brickwork								
	6"	Sft	4068	72.90	8418.00	6,514.000	4,74,870.60	1,904.00	1,38,801.60
3rd Floor (Slab V)									
A	Brickwork								
	6"	Sft	6171	74.90	8418.00	6,514.000	4,87,898.60	1,904.00	1,42,609.60
4th Floor (Slab VI)									
A	Brickwork								
	6"	Sft	4801	76.90	8418.00	6,514.000	5,00,926.60	1,904.00	1,46,417.60
	Total Value of Brick work South Block excl. Tax								5,52,967.30
	Add GST 18%								99,534.11
	Total Value of Brick work South Block incl. Tax								6,52,501.00
Work Description : Abstract Civil Works - North Block									
Contractor: N.Krishna									
Sl.No.	Description	UOM	Sku code	Rate Rs.	Total Qty	WO Issued		Work Order have to issue	
						Qty	Amount Rs.	Qty	Amount Rs.
First Floor (Slab III)									
A	Brickwork								
	6"	Sft	4068	70.90	9216.00	7,152.000	5,07,076.80	2,064.00	1,46,337.60
Second Floor (Slab IV)									
A	Brickwork								
	6"	Sft	4068	72.90	8992.00	6,928.000	5,05,051.20	2,064.00	1,50,465.60
3rd Floor (Slab V)									
A	Brickwork								
	6"	Sft	6171	74.90	8992.00	6,928.000	5,18,907.20	2,064.00	1,54,593.60
4th Floor (Slab VI)									
A	Brickwork								
	6"	Sft	4801	76.90	8992.00	6,928.000	5,32,763.20	2,064.00	1,58,721.60
	Total Value of Brick work South Block excl. Tax								6,10,118.40
	Add GST 18%								1,09,821.31
	Total Value of Brick work South Block incl. Tax								7,19,940.00



Modi Properties Pvt. Ltd.								
Project: GV1-North Block -Civil Works								
Work Description : Brick work								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Brickwork - (6")								
0	Balcony BW	Sqm	1	19.075		1.000	19.075	
1	A1-F1	Sqm	1	36.000		4.050	145.800	4.05=5.4-
	W4	Sqm	-1		5.510	1.600	-8.816	(Slab+beam)-
	W5	Sqm	-1		8.325	1.600	-13.320	Tie beam
	W4	Sqm	-1		2.515	1.600	-4.024	
2	A1-A4	Sqm	1	19.960		4.050	80.838	
	Staircase double wall	Sqm	1	3.600		4.050	14.580	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W13	Sqm	-1		2.700	1.700	-4.590	
3	A4-F4	Sqm	1	22.305		4.650	103.718	
	24RS18	Sqm	-2	1.800		2.400	-8.640	
4	F1-F4	Sqm	1	25.450		4.050	103.073	
	W15	Sqm	-1		1.375	1.125	-1.547	
5	AB-2,3							
	Fire Tower-1	Sqm	1	8.910		4.650	41.432	4.65=5.4-
	Door	Sqm	-1		1.360	2.400	-3.264	(Slab+beam)
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Duct	Sqm	2	0.900		4.650	8.370	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-01	Sqm	1	15.400		4.650	71.610	
	Double wall	Sqm	1	9.500		4.650	44.175	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	W13	Sqm	-1		2.700	1.700	-4.590	
6	EF-2,4							
	Staircase 02	Sqm	1	14.525		4.650	67.541	
	24FD12				1.200	2.400	2.880	
	V3				0.350	0.650	0.228	
	FHC	Sqm	1	3.400		4.650	15.810	
	Door	Sqm	-1		1.350	2.400	-3.240	
	Toilet	Sqm	1	34.237		4.650	159.202	
	Ledge wall	Sqm	1	7.800		1.500	11.700	M+F+PII
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	24LD9	Sqm	-1		0.900	2.400	-2.160	
	V9	Sqm	-6		0.900	0.750	-4.050	
7	Atrium area	Sqm	1	15.730		4.650	73.145	
	1m wall @ lift	Sqm	1	10.650		1.000	10.650	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	W9	Sqm	-1		4.200	1.600	-6.720	
	W10	Sqm	-1		2.300	2.800	-6.440	
	W12	Sqm	-1		2.355	1.600	-3.768	
	W11	Sqm	1		1.755	1.600	2.808	
	V12	Sqm	-2		0.450	0.500	-0.450	
10	Deduction for lintels						-3.621	
	Deduction for Transoms & Mullions						-14.505	
Total in Sqm							835.341	Sqm
Total in Sft							8992.000	Sft
Quantity to be billed main WO:							6928.000	sft
Quantity to be billed Part WO: 20240504005							2064.000	sft

Contractor



Project Manager

Modi Properties Pvt. Ltd.								
Project: GV1-North Block -Civil Works								
Work Description : Brick work								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor @ 5.4M								
Brickwork - (6")								
1	A1-F1	Sqm	1	36.000		4.050	145.800	4.05=5.4- (Slab+beam)- Tie beam
	W4	Sqm	-1		5.510	1.600	-8.816	
	W5	Sqm	-1		8.325	1.600	-13.320	
	W4	Sqm	-1		2.515	1.600	-4.024	
2	A1-A4	Sqm	1	19.960		4.050	80.838	
	Staircase double wall	Sqm	1	3.600		4.050	14.580	
	W13	Sqm	-1		2.700	1.700	-4.590	
	W1	Sqm	-2		2.700	1.600	-8.640	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W13	Sqm	-1		2.700	1.700	-4.590	
3	A4-F4	Sqm	1	22.305		4.650	103.718	
	24RS18	Sqm	-2	1.800		2.400	-8.640	
4	F1-F4	Sqm	1	25.450		4.050	103.073	
	W15	Sqm	-1		1.375	1.125	-1.547	
5	AB-2,3							
	Fire Tower-1	Sqm	1	8.910		4.650	41.432	4.65=5.4- (Slab+beam)
	Door	Sqm	-1		1.360	2.400	-3.264	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Duct	Sqm	2	0.900		4.650	8.370	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-01	Sqm	1	17.970		4.650	83.561	
	Double wall	Sqm	1	9.500		4.650	44.175	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	W13	Sqm	-1		2.700	1.700	-4.590	
6	EF-2,4							
	Staircase 02	Sqm	1	21.525		4.650	100.091	
	24FD12				1.200	2.400	2.880	
	V3				0.350	0.650	0.228	
	FHC	Sqm	1	3.400		4.650	15.810	
	Door	Sqm	-1		1.350	2.400	-3.240	
	Toilet	Sqm	1	34.237		4.650	159.202	
	Ledge wall	Sqm	1	7.800		1.500	11.700	M+F+PII
	24LD11	Sqm	-2		1.100	2.400	-5.280	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	24LD9	Sqm	-1		0.900	2.400	-2.160	
	V9	Sqm	-6		0.900	0.750	-4.050	
7	Atrium area	Sqm	1	15.730		4.650	73.145	
	1m wall @ lift	Sqm	1	10.650		1.000	10.650	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	W9	Sqm	-1		4.200	1.600	-6.720	
	W10	Sqm	-1		2.300	2.800	-6.440	
	W12	Sqm	-1		2.355	1.600	-3.768	
	W11	Sqm	1		1.755	1.600	2.808	
	V12	Sqm	-2		0.450	0.500	-0.450	
10	Deduction for lintels						-3.621	
	Deduction for Transoms & Mullions						-14.505	
Total in Sqm							856.177	Sqm
Total in Sft							9216.000	Sft
Quantity to be billed main WO:							7152.000	sft
Quantity to be billed Part WO: 20240504005							2064.000	sft

Contractor



Project Manager