

CIVIL WORKS FOR

GV-01

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

CONTRACTOR: N. DHARMA RAO

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@mediproperties.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. Dharma rao civil work
HNG, 7-93/43/2 Rajeev Nagar Colony Boduppal 500092. MediPally (MD) Medchal (DiSt.) 7-
93/43/2 Rajeev Nagar Colony Boduppal 500092. MediPally (MD) Medchal (DiSt.)
Hyderabad, TG, 500092
GSTIN: 36AKZPN0902H1ZW
Nelli Dharma Rao, 9182414011
ndharmapraondharmarao40@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.
Reference: GV1 Civil Works-South block-First of Fourth Floor -Work order no.20240420028, 20240420027,
20240420026, 20240420025 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.



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

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. Dharmarao

Accepted and confirmed by:

Name:

Date: _____, Place: _____.

CIVIL WORKS FOR

GV-01

MAIN BLOCK-1st Floor - *South*

CONTRACTOR: N. DHARMA RAO

South block- 1st Floor,

Delivery

GSTNO:36AADCB2608M1Z0

Plot No.15-B, MN Park Phase-1 Sy No. 230 to 243 Turkapally
Hyderabad, Telangana, 500078
Ansari, 0406633551

Supplier Details

N. Dharma rao civil work
HNG, 7-93/43/2 Rajeev Nagar Colony Boduppal 500092. MediPally (MD) Medchal (DiSt.) 7-93/43/2 Rajeev Nagar Colony Boduppal 500092. MediPally (MD) Medchal (DiSt.) Hyderabad, TG, 500092
GSTIN:36AKZPN0902H1ZW
Nelli Dharma Rao, 9182414011
ndharma@raondharmarao40@gmail.com

N. Dharma rao civil work HNG, 7-93/43/2 Rajeev Nagar Colony Boduppall 500092. MediPally (MD) Medchal (DiSt.) 7-93/43/2 Rajeev Nagar Colony Boduppall 500092. MediPally (MD) Medchal (DiSt.) Hyderabad, TG, 500092 GSTIN:36AKZPN0902H1ZW Nelli Dharma Rao, 9182414011 ndharmapraondharmarao40@gmail.com													PO No	20240420028	Quote No				
													PO Date	20 Apr 2024	Quote Date	22 Apr 2024			
													Supply Type	Work Order	Requisition Num	20240420013			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount							
1	CONST-RCC7786-Construction-Civil-External plastering 3--sqm	7,270.00	40.55	0%	2,94,799	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT								
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.												0%	9%	9%	0	26,532	26,532	3,47,862
2	CONST-RCC4041-Construction-Civil-Internal plastering 3--sqm	19,394.00	38.25	0%	7,41,821	0%	9%	9%	0	66,764	66,764								
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												0%	9%	9%	0	66,764	66,764	8,75,348
3	CONST-RCC4068-Construction-Civil-Brick work 3-150mm-sqm	6,476.00	70.90	0%	4,59,148	0%	9%	9%	0	41,323	41,323								
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												0%	9%	9%	0	41,323	41,323	5,41,795
4	CONST-RCC6550-Construction-Civil-ceiling plastering 3--sqm	1,348.00	38.25	0%	51,561	0%	9%	9%	0	4,640	4,640								
													Deduct amount by debit vouchers if any material provided				60,842		

Page 1 of 3

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-RCC5724-Construction-RCC-Transoms & Mullions-03--Rmts	306.00	65.20	0%	19,951	0%	9%	9%	0	1,796	1,796	23,542
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-RCC1963-Construction-RCC-Lintel-03-150mm-Rmts	44.00	50.05	0%	2,202	0%	9%	9%	0	198	198	2,599
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											
Rupees in words : Eighteen Lakhs Fifty One Thousands Nine Hundred And Eighty Nine Only.												
Terms and Conditions:-												
Agreement for Construction												

Signature

Work Order

Original

Security

Measurements:

Bill

Remarks :

Contractor shall be responsible for security of their material.

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.
GV-01-Main South 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.



GV1-Civil Works South Block

Modi Properties Pvt. Ltd.							
Project: GV1							
Work Description : Abstract Civil Works - South Block							
Contractor: Dharma Rao							
Sl.No.	Description	UOM	Sku code	Qty	Rate Rs.	Amount Rs.	Sub Total
First Floor (Slab III)							
A	Brickwork						
	6"	Sft	4068	6,476.000	70.90	4,59,148.40	
B	Plastering						
	Internal Plastering	Sft	4041	19,394.000	38.25	7,41,820.50	
	Ceiling Plastering	Sft	6550	1,348.000	38.25	51,561.00	
	External Plastering	Sft	7786	7,270.000	40.55	2,94,798.50	
C	Lintels	rft	1963	44.000	50.05	2,202.20	
D	Mullions & Transoms	rft	5724	306.000	65.20	19,951.20	
							15,69,482.00
						Add GST 18%	2,82,506.76
						Total Value of Civil works South Block incl. Tax	18,51,989.00



Contractor

Project Manager

Modi Properties Pvt. Ltd.				
Project: GV1				
Work Description : Summary_Civil Works - South Block				
Sl.No.	Description	UOM	Qty	Sub Total
First Floor				
A	Brickwork			
	6"			
B	Plastering	Sft	6,476.00	6,476.00
	Internal Plastering			
	Ceiling Plastering	Sft	19,394.00	19,394.00
	External Plastering	Sft	1,348.00	1,348.00
C	Lintels	Sft	7,270.00	7,270.00
D	Mullions & Transoms	rft	44.00	44.00
		rft	306.00	306.00



Contractor

Project Manager

Modi Properties Pvt. Ltd.								
Project: GV1-Civil Works - South Block								
Work Description : Brick work								
S.No	Description	UOM	Nos	L	W	D	Qty	Remarks
Brickwork - (6")								
First Floor @ 5.4M								
1	A5-F5	Sqm	1	22.305		4.650	103.718	
	24RS18	Sqm	-2					
2	A5-A8	Sqm	1	22.355	1.800	2.400	-8.640	
	W14	Sqm	-1		2.500	4.050	90.538	
	W1	Sqm	-3		2.700	1.400	-3.500	
	W2	Sqm	-2		2.400	1.600	-12.960	
	W3	Sqm	-2		2.350	1.600	-7.680	
	W4	Sqm	-1		2.280	1.600	-7.520	
3	A8-F8	Sqm	1	32.995		4.050	-3.648	
	W4	Sqm	-2		2.280	1.600	133.630	
	W5	Sqm	-1		8.335	1.600	-7.296	
4	F5-F8	Sqm	1	24.695		4.050	-13.336	
	Staircase double wall	Sqm	1	5.375		4.050	100.015	
	W15	Sqm	-2		1.375	1.125	21.769	
5	AB-6,7						-3.094	
	Staircase-03	Sqm	1	15.025		4.650	69.866	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	FHC & Shaft(A-A"-6")	Sqm	1	8.000		4.650	37.200	
	FHC	Sqm	-1		1.5	2.400	-2.400	
6	EF-6,8							
	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	
	Fire Tower-2 & LV Shaft	Sqm	1	10.770		4.650	50.081	
	24FD15	Sqm	-1		1.5	2.400	-2.400	
	Door1	Sqm	-1		1.100	2.400	-2.640	
	Door2	Sqm	-1		1.500	2.400	-3.600	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-04	Sqm	1	15.715		4.650	73.075	
	Double wall	Sqm	1	6.725		4.650	31.271	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W15	Sqm	-1		1.375	1.125	-1.547	
6	Deduction for lintels						-14.667	
	Deduction for Transoms & Mullions						-153.000	
	Total						601.654	Sqm
							6476.000	Sft

Contractor



Project Manager

Modi Properties Pvt. Ltd.

Project: GV1-Civil Works - South Block

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Internal Plastering								
First Floor @ 5.4M								
1	A5-F5	sqm	1	33.648		5.250	176.652	
	24RS18	Sqm	-2					
	Door(Jambs+soffit)	sqm	2		1.800	2.400	-8.640	
2	A5-A8	sqm	1	41.748	6.600	0.150	1.980	
	W1	Sqm	-2			5.250	219.175	
	W(jambs+soffit+sill)	sqm	2		2.700	1.600	-8.640	
	W2	Sqm	-2		8.600	0.150	2.580	
	W(jambs+soffit+sill)	sqm	2		2.400	1.600	-7.680	
	W3	Sqm	-2		8.000	0.150	2.400	
	W(jambs+soffit+sill)	sqm	2		2.350	1.600	-7.520	
	W4	Sqm	-1		7.900	0.150	2.370	
	W(jambs+soffit+sill)	sqm	1		2.280	1.600	-3.648	
	FHC	Sqm	-1		7.760	0.150	1.164	
	Door(Jambs+soffit)	sqm	1		1.500	2.400	-3.600	
	24FD12	Sqm	-1		6.300	0.150	0.945	
	Door(Jambs+soffit)	sqm	1		1.200	2.400	-2.880	
3	A8-F8	sqm	1	48.100	6.000	0.150	0.900	
	W4	Sqm	-2			5.250	252.525	
	W(jambs+soffit+sill)	sqm	2		2.280	1.600	-7.296	
	W5	Sqm	-1		7.760	0.150	2.328	
	W(jambs+soffit+sill)	sqm	1		8.335	1.600	-13.336	
4	F5-F8	sqm	1	36.350	19.870	0.150	2.981	
	LV Shaft door	sqm	-1			5.250	190.838	
	Door(Jambs+soffit)	sqm	1		1.100	2.400	-2.640	
	24FD15	sqm	-1		5.900	0.150	0.885	
	Door(Jambs+soffit)	sqm	1		1.500	2.400	-3.600	
	24LD11	sqm	-2		6.300	0.150	0.945	
	Door(Jambs+soffit)	sqm	2		1.100	2.400	-5.280	
	24LD12	sqm	-1		5.900	0.150	1.770	
	Door(Jambs+soffit)	sqm	1		1.200	2.400	-2.880	
	24LD9	sqm	-1		6.000	0.150	0.900	
	Door(Jambs+soffit)	sqm	1		0.900	2.400	-2.160	
3	AB-6,7				5.700	0.150	0.855	
	Press shaft	sqm	1	5.200				
	V2	sqm	-1			5.400	28.080	
	W(jambs+soffit+sill)	sqm	1		0.900	0.250	-0.225	
	STP ex.	sqm	1	5.200	2.300	0.150	0.345	
	FHC	sqm	1	4.800		5.400	28.080	
	Door	sqm	-1			5.250	25.200	
	Staircase	sqm	1	20.500	1.500	2.400	-3.600	
	24FD12	sqm	-1			5.250	107.625	
	Door(Jambs+soffit)	sqm	1		1.200	2.400	-2.880	
	W14	Sqm	-1		6.000	0.150	0.900	
	W(jambs+soffit+sill)	sqm	1		2.500	1.400	-3.500	
	V2	sqm	-1		7.800	0.150	1.170	
	W(jambs+soffit+sill)	sqm	1		0.900	0.250	-0.225	
3	EF-6,8				2.300	0.150	0.345	

Contractor



Project Manager

Modi Properties Pvt. Ltd.

Project: GV1-Civil Works - South Block

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
	FHC	sqm	1	4.375		5.250	22.969	
	Door	sqm	-1		1.496	2.400	-3.590	
	Door(Jambs+soffit)	sqm	1		6.296	0.150	0.944	
	LV Shaft	sqm	1	3.300		5.400	17.820	
	Door	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	Fire Tower	sqm	1	10.780		5.250	56.595	
	24FD15	sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	24FD12	sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	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	
	Lift	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	7.815		5.400	42.201	
	V1	sqm	-1		0.450	0.450	-0.203	
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270	
	Staircase	sqm	1	18.801		5.250	98.705	
	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	
	Toilet(M)	sqm	1	22.191		5.250	116.500	
	24LD11	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	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	20.425		5.250	107.231	
	24LD11	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	V9	sqm	-3		0.900	0.750	-2.025	
	W(jambs+soffit+sill)	sqm	3		3.300	0.150	1.485	
	Duct	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	
4	Columns	sqm	8	0.825	0.825	5.250	138.600	
	Total						1,801.783	Sqm
							19,394.00	Sft

Contractor



Project Manager

Modi Properties Pvt. Ltd.								
Project: GV1-Civil Works - South Block								
Work Description : Plastering								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
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	A5-F5	Sqm	1	32.050		5.400	173.070	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	Wall	Sqm	-4		0.150	5.400	-3.240	
2	A5-A8	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	
	W14	Sqm	-1		2.500	1.400	-3.500	
3	A8-F8	Sqm	1	46.800		5.400	252.720	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W5	Sqm	-1		8.335	1.600	-13.336	
4	F1-F4	Sqm	1	27.600		5.400	149.040	
	W15	Sqm	-1		1.375	1.125	-1.547	
	Total						675.431	Sqm
							7,270.00	Sft



Contractor

Project Manager

Modi Properties Pvt. Ltd.							
#REF!							
Work Description : Lintels							
Sl.No.	Description	UOM	Nos	L		Qty	Remarks
First Floor							
	6"						
1	24FD12	Rmt	1	1.50		1.50	
2	FHC	Rmt	1	1.80		1.80	
3	LV shaft door	Rmt	1	1.40		1.40	
4	24FD15	Rmt	1	1.80		1.80	
5	24FD12	Rmt	1	1.50		1.50	
1	24LD11	Rmt	1	1.40		1.40	
2	24LD12	Rmt	1	1.50		1.50	
3	24LD9	Rmt	1	1.20		1.20	
4	24LD11	Rmt	1	1.40		1.40	
						13.50	Rmt
						44.00	Rft
Total volume of lintel for dedcution in BW				44.000	0.333	14.667	sft



Modi Properties Pvt. Ltd.								
#REF!								
Work Description : Mullions & Transoms								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor								
Mullions - (150mmx150mmx150mm)								
1	A5 - A8	Rmt	4			1.00	4.00	
3	A8 - F8	Rmt	6			1.00	6.00	
4	F5 - F8	Rmt	6			1.00	6.00	
	Total						16.00	Rmt
							52.00	Rft
Transoms - (150mmx150mm)								
1	A5 - A8	Rmt	1	19.84			19.84	
2	A8 - F8	Rmt	1	33.00			33.00	
3	F5 - F8	Rmt	1	24.70			24.70	
	Total						77.54	Rmt
							254.00	Rft
	Total Mullions & Transoms						306.000	rft
Total volume of Mullions & Transoms for dedcution in BW								
	Mullions			52.000		0.500	26.000	
	Transoms			254.000		0.500	127.000	
							153.000	sft



CIVIL WORKS FOR

GV-01

MAIN BLOCK-2nd to 4th Floor (3 floors)

CONTRACTOR: N. DHARMA RAO

Work Order

South - 2nd

Original

From Company:		Crescentia Labs Pvt Ltd		Delivery Location: GV One		Plot No. 15-B, MN Park Phase-1 Sy No. 230 to 243 Turkapally Hyderabad, Telangana, 500078 Ansari, 04066335551	
Supplier Details		GSTNO:36AADCB2608M1Z0					
N. Dharma rao civil work HNG, 7-93/43/2 Rajeev Nagar Colony Boduppal 500092. MediPally (MD) Medchal (DiSt.) 7- 93/43/2 Rajeev Nagar Colony Boduppal 500092. MediPally (MD) Medchal (DiSt.) Hyderabad, TG, 500092 GSTIN:36AKZPN0902H1ZW Nelli Dharma Rao, 9182414011 ndharmapraondharmarao40@gmail.com							
PO No	20240420027	Quote No					
PO Date	20 Apr 2024	Quote Date	22 Apr 2024				
Supply Type	Work Order	Requisition Num	20240420014				
SNNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%	
1	CONST-RCC7786-Construction-Civil-External plastering 3--sqm	8,216.00	42.55	0%	3,49,591	IGST%	CGST%
Addl Spec	NOTE: IF SCAFFOLDING PROVIDED & ERECTED BY BUILDER/COMPANY DEDUCT 2/- FROM ABOVE RATE i.e., 42.55-2.00=40.55/-, 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.					IGST AMT	SGST AMT
						0	31,463
							4,12,517
2	CONST-RCC4041-Construction-Civil-Internal plastering 3--sqm	19,402.00	40.25	0%	7,80,931	IGST%	CGST%
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.					IGST AMT	SGST AMT
						0	70,284
							9,21,498
3	CONST-RCC4068-Construction-Civil-Brick work 3-150mm-sqm	6,514.00	72.90	0%	4,74,871	IGST%	CGST%
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.					IGST AMT	SGST AMT
						0	42,738
							5,60,347
4	CONST-RCC6550-Construction-Civil-ceiling plastering 3--sqm	1,348.00	40.25	0%	54,257	IGST%	CGST%
						IGST AMT	SGST AMT
						0	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-RCC5724-Construction-RCC-Transoms & Mullions-03--Rmts	306.00	67.20	0%	20,563	0%	9%	9%	0	1,851	1,851	24,265
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-RCC1963-Construction-RCC-Lintel-03-150mm-Rmts	44.00	52.05	0%	2,290	0%	9%	9%	0	206	206	2,702
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.											
Rupees in words : Nineteen Lakhs Eighty Five Thousands Three Hundred And Fifty Three Only.												
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, A 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.

Page 2 of 3

24/04/24 10:51:43 AM

Work Order

Security

Measurements:

Bill

Remarks :

Contractor shall be responsible for security of their material.

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

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

Original

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.



South - 25d

Work Order

Original

From Company: Crescentia Labs Pvt Ltd				Delivery Location: GV One Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,04066335551									
GSTNO:36AADCB2608M1Z0													
Supplier Details													
N. Dharma rao civil work HNG, 7-93/43/2 Rajeev Nagar Colony Boduppal 500092. MediPally (MD) Medchal (DiSt.) 7-93/43/2 Rajeev Nagar Colony Boduppal 500092. MediPally (MD) Medchal (DiSt.) Hyderabad, TG, 500092 GSTIN:36AKZPN0902H1ZW Nelli Dharma Rao, 9182414011 ndharmapraondharmarao40@gmail.com													
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	8,216.00	44.55	0%	3,66,023	0%	9%	9%	0	32,942	32,942	4,31,907	
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	19,402.00	42.25	0%	8,19,735	0%	9%	9%	0	73,776	73,776	9,67,287	
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	6,514.00	74.90	0%	4,87,899	0%	9%	9%	0	43,911	43,911	5,75,720	
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 mentioned in agreement for construction shall be strictly followed.
The total quantity of work has been

The total quantity of work has been separately estimated and signed by both the parties. Scope of work includes labor & material.

Scope of work includes labor & material charges for Brick work, Lintels, Transoms & M & S Shuttering, cleaning of site after completion of work etc. & If any material is provided by Engineer in charge.

Payment shall be made based on progress of work, At the advice of site engineers,
U/A

N/A

N/A

as per Agreement

PC inspection as per company policy shall be strictly followed.

as per Agreement

s per Agreement

FC drawings shall

FC 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 the client.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Workers should wear helmets, safety jackets, safety shoes and harness at all times.

Work Order

Original

Security

Measurements:

Bill

Remarks :

Contractor shall be responsible for security of their material.

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

GV-01-Main South 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.



South-4th.

Work Order

Original

From Company:		Crescentia Labs Pvt Ltd		Delivery Location: GV One		Plot No.15-B, MN Park Phase-1Sy No. 230 to 243 Turkapally Hyderabad,Telangana,500078 Ansari,04066335551	
GSTNO:36AADCB2608M1Z0							
Supplier Details							
N. Dharma rao civil work HNG, 7-93/43/2 Rajeev Nagar Colony Boduppal 500092. Medipally (MD) Medchal (DiSt.) 7-93/43/2 Rajeev Nagar Colony Boduppal 500092. Medipally (MD) Medchal (DiSt.) Hyderabad, TG, 500092 GSTIN:36AKZPN0902H1ZW Nelli Dharma Rao, 9182414011 ndharmafraondharmarao40@gmail.com							
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%	
						IGST%	CGST%
						SGST%	IGST AMT
						CGST AMT	SGST AMT
							Amount
1	CONST-RCC7659-Construction-Civil-External plastering 6--sqm	8,216.00	46.55	0%	3,82,455	0%	9%
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.					0	34,421
2	CONST-RCC3417-Construction-Civil-Internal plastering 6--sqm	19,402.00	44.25	0%	8,58,539	0%	9%
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.					0	77,268
3	CONST-RCC4801-Construction-Civil-Brick work 6-150mm-sqm	6,514.00	76.90	0%	5,00,927	0%	9%
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.					0	45,083
4	CONST-RCC8961-Construction-Civil-Ceiling plastering 6--sqm	1,348.00	44.25	0%	59,649	0%	9%
						0	5,368
							70,386

Work Order

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.	306.00	71.20	0%	21,787	0%	9%	9%	0	1,961	1,961	25,709
5	CONST-RCC308-Construction-RCC-Transoms & Mullions-06--Rmts											
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	44.00	56.05	0%	2,466	0%	9%	9%	0	222	222	2,910
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.											
Rupees in words : Twenty One Lakhs Fifty Four Thousands Four Hundred And Seventy Only.												
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												
Total Amount ...												21,54,470

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, A 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

Measurements:

Bill

Remarks :

Contractor shall be responsible for security of their material.

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.
GV-01-Main South Block-Fourth Floor-CIVIL WORKS

Notes:

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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.
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6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.



GV1-Civil Works South Block

Modi Properties Pvt. Ltd.

Project: GV1

Work Description : Abstract Civil Works - South Block-2,3,4

Contractor: Dharma Rao

SL.No.	Description	UOM	Sku code	Qty	Rate Rs.	Amount Rs.	Sub Total
Second Floor (Slab IV)							
A	Brickwork						
	6"	Sft	4068	6,514.000	72.90	4,74,870.60	
B	Plastering						
	Internal Plastering	Sft	4041	19,402.000	40.25	7,80,930.50	
	Ceiling Plastering	Sft	6550	1,348.000	40.25	54,257.00	
	External Plastering	Sft	7786	8,216.000	42.55	3,49,590.80	
C	Lintels	rft	1963	44.000	52.05	2,290.20	
D	Mullions & Transoms	rft	5724	306.000	67.20	20,563.20	
							16,82,502.00
						Add GST 18%	3,02,850.36
						Total Value of Civil works South Block incl. Tax	19,85,352.00
3rd Floor (Slab V)							
A	Brickwork						
	6"	Sft	6171	6,514.000	74.90	4,87,898.60	
B	Plastering						
	Internal Plastering	Sft	3160	19,402.000	42.25	8,19,734.50	
	Ceiling Plastering	Sft	7876	1,348.000	42.25	56,953.00	
	External Plastering	Sft	1505	8,216.000	44.55	3,66,022.80	
C	Lintels	rft	9029	44.000	54.05	2,378.20	
D	Mullions & Transoms	rft	6834	306.000	69.20	21,175.20	
							17,54,162.00
						Add GST 18%	3,15,749.16
						Total Value of Civil works South Block incl. Tax	20,69,912.00
4th Floor (Slab VI)							
A	Brickwork						
	6"	Sft	4801	6,514.000	76.90	5,00,926.60	
B	Plastering						
	Internal Plastering	Sft	3417	19,402.000	44.25	8,58,538.50	
	Ceiling Plastering	Sft	8961	1,348.000	44.25	59,649.00	
	External Plastering	Sft	7659	8,216.000	46.55	3,82,454.80	
C	Lintels	rft	5441	44.000	56.05	2,466.20	
D	Mullions & Transoms	rft	8308	306.000	71.20	21,787.20	
							18,25,822.00
						Add GST 18%	3,28,647.96
						Total Value of Civil works South Block incl. Tax	21,54,470.00

Contractor



Project Manager

Modi Properties Pvt. Ltd.					
Project: GV1					
Work Description : Abstract Civil Works - South Block-2,3,4					
SL.No.	Description	UOM	Qty	Sub Total	Remarks
Typical Floor(2nd,3rd & 4th floor)					
A	Brickwork				
	6"	Sft	6,514.00	6,514.00	
B	Plastering				
	Internal Plastering	Sft	19,402.00	19,402.00	
	Ceiling Plastering	Sft	1,348.00	1,348.00	
	External Plastering	Sft	8,216.00	8,216.00	
C	Lintels	rft	44.00	44.00	
D	Mullions & Transoms	rft	306.00	306.00	



Contractor

Project Manager

Modi Properties Pvt. Ltd.

Project: GV1-Civil Works - South Block

Work Description : Brick work

S.No	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Brickwork - (6")								
1	A5-F5	Sqm	1	22.305		4.650	103.718	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
2	A5-A8	Sqm	1	22.355		4.050	90.538	
	W1	Sqm	-3		2.700	1.600	-12.960	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W4	Sqm	-1		2.280	1.600	-3.648	
3	A8-F8	Sqm	1	32.995		4.050	133.630	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W5	Sqm	-1		8.335	1.600	-13.336	
4	F5-F8	Sqm	1	24.695		4.050	100.015	
	Staircase double wall	Sqm	1	5.375		4.050	21.769	
	W15	Sqm	-2		1.375	1.125	-3.094	
5	AB-6,7							
	Staircase-03	Sqm	1	15.025		4.650	69.866	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	FHC & Shaft(A-A"-6")	Sqm	1	8.000		4.650	37.200	
	FHC	Sqm	-1		1.5	2.400	-2.400	
6	EF-6,8							
	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	
	Fire Tower & LV Shaft	Sqm	1	10.770		4.650	50.081	
	24FD15	Sqm	-1		1.5	2.400	-2.400	
	Door1	Sqm	-1		1.100	2.400	-2.640	
	Door2	Sqm	-1		1.500	2.400	-3.600	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-04	Sqm	1	15.715		4.650	73.075	
	Double wall	Sqm	1	6.725		4.650	31.271	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W15	Sqm	-1		1.375	1.125	-1.547	
6	Deduction for lintels						-14.667	
	Deduction for Transoms & Mullions						-153.000	
	Total						605.154 Sqm	
							6514.000 Sft	

Contractor

Project Manager

8/15/08

Modi Properties Pvt. Ltd.

Project: GV1-Civil Works - South Block

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Internal Plastering								
Typical Floor-2,3,4								
1	A5-F5	sqm	1	33.648		5.250	176.652	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	Door(Jambs+soffit)	sqm	2		6.600	0.150	1.980	
2	A5-A8	sqm	1	41.748		5.250	219.175	
	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	
	W4	Sqm	-1		2.280	1.600	-3.648	
	W(jambs+soffit+sill)	sqm	1		7.760	0.150	1.164	
	FHC	Sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
3	A8-F8	sqm	1	48.100		5.250	252.525	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W(jambs+soffit+sill)	sqm	2		7.760	0.150	2.328	
	W5	Sqm	-1		8.335	1.600	-13.336	
	W(jambs+soffit+sill)	sqm	1		19.870	0.150	2.981	
4	F5-F8	sqm	1	36.350		5.250	190.838	
	LV Shaft door	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	24FD15	sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	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	
3	AB-6,7							
	Press shaft	sqm	1	5.200		5.400	28.080	
	V2	sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	
	STP cx.	sqm	1	5.200		5.400	28.080	
	FHC	sqm	1	4.800		5.250	25.200	
	Door	sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	Staircase	sqm	1	20.500		5.250	107.625	
	24FD12	sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	W14	Sqm	-1		2.500	1.400	-3.500	
	W(jambs+soffit+sill)	sqm	1		7.800	0.150	1.170	
	V2	sqm	-1		0.900	0.250	-0.225	
	W(jambs+soffit+sill)	sqm	1		2.300	0.150	0.345	

Contractor


 Project Manager

Modi Properties Pvt. Ltd.

Project: GV1-Civil Works - South Block

Work Description : Plastering

Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
3	EF-6,8							
	FHC	sqm	1	4.375		5.250	22.969	
	Door	sqm	-1		1.496	2.400	-3.590	
	Door(Jambs+soffit)	sqm	1		6.296	0.150	0.944	
	LV Shaft	sqm	1	3.300		5.400	17.820	
	Door	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	Fire Tower	sqm	1	10.780		5.250	56.595	
	24FD15	sqm	-1		1.500	2.400	-3.600	
	Door(Jambs+soffit)	sqm	1		6.300	0.150	0.945	
	24FD12	sqm	-1		1.200	2.400	-2.880	
	Door(Jambs+soffit)	sqm	1		6.000	0.150	0.900	
	V1	sqm	-1		0.450	0.450	-0.203	
	Lift Door	sqm	-1		1.000	2.400	-2.400	
	Door(Jambs+soffit)	sqm	1		5.800	0.150	0.870	
	Lift	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	7.815		5.400	42.201	
	V1	sqm	-1		0.450	0.450	-0.203	
	W(jambs+soffit+sill)	sqm	1		1.800	0.150	0.270	
	Staircase	sqm	1	18.801		5.250	98.705	
	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	
	Toilet(M)	sqm	1	22.191		5.250	116.500	
	24LD11	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	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	20.425		5.250	107.231	
	24LD11	sqm	-1		1.100	2.400	-2.640	
	Door(Jambs+soffit)	sqm	1		5.900	0.150	0.885	
	V9	sqm	-3		0.900	0.750	-2.025	
	W(jambs+soffit+sill)	sqm	3		3.300	0.150	1.485	
	Duct	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	
4	Columns	sqm	8	0.825	0.825	5.250	138.600	
	Total						1,802.458	Sqm
							19,402.00	Sft

Contractor



Project Manager

Modi Properties Pvt. Ltd.								
Project: GV1-Civil Works - South Block								
Work Description : Plastering								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
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	A5-F5	Sqm	1	32.050		5.400	173.070	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
	Wall	Sqm	-4		0.150	5.400	-3.240	
2	A5-A8	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	
	W14	Sqm	-1		2.500	1.400	-3.500	
3	A8-F8	Sqm	1	46.800		5.400	252.720	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W5	Sqm	-1		8.335	1.600	-13.336	
3.a	Balcony	Sqm	1	16.275		5.400	87.883	
4	F1-F4	Sqm	1	27.600		5.400	149.040	
	W15	Sqm	-1		1.375	1.125	-1.547	
	Total						763.314	Sqm
							8,216.00	Sft



Contractor

Project Manager

Modi Properties Pvt. Ltd.

#REF!

Work Description : Lintels

SL.No.	Description	UOM	Nos	L			Qty	Remarks
6"								
Typical Floor-2,3,4								
1	24FD12	Rmt	1	1.50			1.50	
2	FHC	Rmt	1	1.80			1.80	
3	LV shaft door	Rmt	1	1.40			1.40	
4	24FD15	Rmt	1	1.80			1.80	
5	24FD12	Rmt	1	1.50			1.50	
1	24LD11	Rmt	1	1.40			1.40	
2	24LD12	Rmt	1	1.50			1.50	
3	24LD9	Rmt	1	1.20			1.20	
4	24LD11	Rmt	1	1.40			1.40	
							13.50	Rmt
							44.00	Rft
Total volume of lintel for dedcution in BW			44.000		0.333	14.667	sft	



Contractor

Project Manager

Modi Properties Pvt. Ltd.								
#REF!								
Work Description : Mullions & Transoms								
Sl.No.	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Mullions - (150mmx150mmx150mm)								
1	A5 - A8	Rmt	4					
3	A8 - F8	Rmt	6			1.00	4.00	
4	F5 - F8	Rmt	6			1.00	6.00	
						1.00	6.00	
	Total						16.00	Rmt
Transoms - (150mmx150mm)								
							52.00	Rft
1	A5 - A8	Rmt	1	19.84			19.84	
2	A8 - F8	Rmt	1	33.00			33.00	
3	F5 - F8	Rmt	1	24.70			24.70	
	Total						77.54	Rmt
	Total Mullions & Transoms						254.00	Rft
	Total volume of Mullions & Transoms for dedcution in BW						306.000	rft
	Mullions			52.000	0.500		26.000	
	Transoms			254.000	0.500		127.000	
							153.000	sft



Contractor

Project Manager

Civil

RCC WORKS FOR

GV-01-Main block

Brick Work (part WO)-SOUTH BLOCK

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. Dharma rao civil work
HNG, 7-93/43/2 Rajeev Nagar Colony Boduppal 500092. MediPally (MD) Medchal (DiSt.) 7-
93/43/2 Rajeev Nagar Colony Boduppal 500092. MediPally (MD) Medchal (DiSt.)
Hyderabad, TG, 500092
GSTIN:36AKZPN0902H1ZW
Nelli Dharma Rao, 9182414011
ndharmapraondharmarao40@gmail.com

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

Reference: GV1 Brick work(part WO)-South block-First to Fourth Floor -Work order no.20240504006 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. Dharma Rao



Accepted and confirmed by:

Name: Dharma Rao.

Date: 11/May., Place: _____.

South Block

Work Order

Original

From Company:		Crescentia Labs Pvt Ltd		Delivery Location: GV One		Plot No.15-B, MN Park Phase-1 Sy No. 230 to 243 Turkapally Hyderabad, Telangana, 500078 Ansari, 04066335551	
		GSTNO:36AADCB2608M1Z0					

Supplier Details							
N. Dharma rao civil work							
HNG, 7-93/43/2 Rajeev Nagar Colony Boduppal 500092. MediPally (MD) Medchal (DiSt.) 7-93/43/2 Rajeev Nagar Colony Boduppal 500092. MediPally (MD) Medchal (DiSt.)							
Hyderabad, TG, 500092							
GSTIN:36AKZPN0902H1ZW							
Nelli Dharma Rao, 9182414011							
ndharmapraondharmarao40@gmail.com							

SNNo.	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	1,765.00	70.90	0%	1,25,139	0%	9%	9%	0	11,262	11,262	1,47,663
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	1,904.00	72.90	0%	1,38,802	0%	9%	9%	0	12,492	12,492	1,63,786
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	1,904.00	74.90	0%	1,42,610	0%	9%	9%	0	12,835	12,835	1,68,279
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	1,904.00	76.90	0%	1,46,418	0%	9%	9%	0	13,178	13,178	1,72,773

Work Order

Original

Addl Spec by Company.	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.				
Rupees in words : Six Lakh Fifty Two Thousands Five Hundred And One Only.					
Total Amount ...					6,52,501

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 Main Block-Southern- 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 01:24:04 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



Crescentia Labs Pvt Ltd								
Project: GV1-Civil Works - South Block								
Work Description : Brick work								
S.No	Description	UOM	Nos	L	W	D	Qty	Remarks
First Floor @ 5.4M								
Brickwork - (6")								
1	A5-F5	Sqm	1	22.305		4.650	103.718	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
2	A5-A8	Sqm	1	22.355		4.050	90.538	
	W14	Sqm	-1		2.500	1.400	-3.500	
	W1	Sqm	-3		2.700	1.600	-12.960	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W4	Sqm	-1		2.280	1.600	-3.648	
3	A8-F8	Sqm	1	32.995		4.050	133.630	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W5	Sqm	-1		8.335	1.600	-13.336	
4	F5-F8	Sqm	1	24.695		4.050	100.015	
	Staircase double wall	Sqm	1	5.375		4.050	21.769	
	W15	Sqm	-2		1.375	1.125	-3.094	
5	AB-6,7							
	Staircase-03	Sqm	1	15.025		4.650	69.866	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	FHC & Shaft(A-A"-6")	Sqm	1	8.000		4.650	37.200	
	FHC	Sqm	-1		1.5	2.400	-2.400	
6	EF-6,8							
	Toilet	Sqm	1	34.237		4.650	159.202	
	Ledge wall	Sqm	1	7.800		1.500	11.700	M+F+PH
	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	
	Fire Tower-2 & LV Shaft	Sqm	1	10.770		4.650	50.081	
	24FD15	Sqm	-1		1.5	2.400	-2.400	
	Door1	Sqm	-1		1.100	2.400	-2.640	
	Door2	Sqm	-1		1.500	2.400	-3.600	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-04	Sqm	1	15.715		4.650	73.075	
	Double wall	Sqm	1	6.725		4.650	31.271	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W15	Sqm	-1		1.375	1.125	-1.547	
6	Deduction for lintels						-1.350	
	Deduction for Transoms & Mullions						-14.030	
	Total in Sqm						765.641	Sqm
	Total in Sft						8241.000	Sft
	Quantity to be billed main WO:						6476.000	sft
	Quantity to be billed Part WO: 20240504006						1765.000	sft

Contractor



Project Manager

Crescentia Labs Pvt Ltd								
Project: GV1-Civil Works - South Block								
Work Description : Brick work								
S.No	Description	UOM	Nos	L	W	D	Qty	Remarks
Typical Floor-2,3,4								
Brickwork - (6")								
0	Balcony BW	Sqm	1	16.075		1.000	16.075	
1	A5-F5	Sqm	1	22.305		4.650	103.718	
	24RS18	Sqm	-2		1.800	2.400	-8.640	
2	A5-A8	Sqm	1	22.355		4.050	90.538	
	W1	Sqm	-3		2.700	1.600	-12.960	
	W2	Sqm	-2		2.400	1.600	-7.680	
	W3	Sqm	-2		2.350	1.600	-7.520	
	W4	Sqm	-1		2.280	1.600	-3.648	
3	A8-F8	Sqm	1	32.995		4.050	133.630	
	W4	Sqm	-2		2.280	1.600	-7.296	
	W5	Sqm	-1		8.335	1.600	-13.336	
4	F5-F8	Sqm	1	24.695		4.050	100.015	
	Staircase double wall	Sqm	1	5.375		4.050	21.769	
	W15	Sqm	-2		1.375	1.125	-3.094	
5	AB-6,7							
	Staircase-03	Sqm	1	15.025		4.650	69.866	
	V2	Sqm	-1		0.900	0.250	-0.225	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	FHC & Shaft(A-A"-6")	Sqm	1	8.000		4.650	37.200	
	FHC	Sqm	-1		1.5	2.400	-2.400	
6	EF-6,8							
	Toilet	Sqm	1	34.237		4.650	159.202	
	Ledge wall	Sqm	1	7.800		1.500	11.700	M+F+PH
	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	
	Fire Tower & LV Shaft	Sqm	1	10.770		4.650	50.081	
	24FD15	Sqm	-1		1.5	2.400	-2.400	
	Door1	Sqm	-1		1.100	2.400	-2.640	
	Door2	Sqm	-1		1.500	2.400	-3.600	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-04	Sqm	1	15.715		4.650	73.075	
	Double wall	Sqm	1	6.725		4.650	31.271	
	24LD12	Sqm	-1		1.200	2.400	-2.880	
	V2	Sqm	-1		0.900	0.250	-0.225	
	W15	Sqm	-1		1.375	1.125	-1.547	
6	Deduction for lintels						-4.500	
	Deduction for Transoms & Mullions						-14.030	
Total in Sqm							782.066	Sqm
Total in Sft							8418.000	Sft
Quantity to be billed main WO:							6514.000	sft
Quantity to be billed Part WO: 20240504006							1904.000	sft

Contractor



Project Manager