

CIVIL WORKS FOR

GV-01

Terrace Floor-SOUTH -2

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@modiproperties.com.

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

Letter of confirmation

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

Date:19.06.2024

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: **GV-01-Terrace floor civil works at South block** -Work order no.20240618008 dated 18 Jun 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,

N. Dhane. Rao

<Signature>

Accepted and confirmed by:

Name:

Date: _____, Place: _____.

20/6/2024

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
	GSTNO:36AADCB2608M1Z0	Hyderabad,Telangana,500078
		Ansari,04066335551

Work Order

Original

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						PO No	20240618008	Quote No				
						PO Date	18 Jun 2024	Quote Date	18 Jun 2024			
						Supply Type	Work Order	Requisition Num	20240618009			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC5245-Construction-Civil-External plastering 7--sqm	4,708.00	48.55	0%	2,28,573	0%	9%	9%	0	20,572	20,572	2,69,717
Addl Spec	NOTE: IF SCAFFOLDING PROVIDED & ERECTED BY BUILDER/COMPANY DEDUCT 2/- FROM ABOVE RATE i.e., 48.55-2.00=46.55/-. 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-RCC1662-Construction-Civil-Internal plastering 7--sqm	8,868.00	46.25	0%	4,10,145	0%	9%	9%	0	36,913	36,913	4,83,971
Addl Spec	Consider UOM as sft, rates & quantities are given for unit sft, rates include material + labour cost + 12% +3%, Deduct amount by debit vouchers if any material provided by Company.											
3	CONST-RCC4945-Construction-Civil-Brick work 7-150mm-sqm	5,039.00	78.90	0%	3,97,577	0%	9%	9%	0	35,782	35,782	4,69,141
Addl Spec	Consider UOM as sft, rates & quantities are given for unit sft, rates include material + labour cost + 12% +3%, Deduct amount by debit vouchers if any material provided by Company.											
Total Amount ...									0	93,267	93,267	12,22,829
Rupees in words : Twelve Lakhs Twenty Two Thousands Eight Hundred And Twenty Nine Only.												

Terms and Conditions:-

Agreement for Construction.
Measurement/Estimate

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.

Work Order

Original

Scope of Work	Scope of work includes labor & material charges for Brick work, Lintels, Transoms & Mullions, internal, ceiling & external plastering, scaffolding & Shuttering, cleaning of site after completion of work etc. & If any material is provided by company deduct through debit voucher etc. as per Engineer in charge.
Payment Terms :	Payment shall be made based on progress of work, As 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-Terrace floor civil works at South block

Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

Modi Properties Pvt. Ltd.							
Project: GV1							
Work Description : Terrace floor Civil Works @ South Side							
Contractor: N.Dharma Rao							
Sl.No.	Description	UOM	SKU	Qty	Rate Rs.	Amount Rs.	Sub Total
Terrace Floor (Slab VII)							
1	Brickwork						
	6" - 4945	Sft	4801	5,039.000	78.90	3,97,577.10	
2	Plastering						
2.a	Internal Plastering 1662	Sft	7659	8,868.000	46.25	4,10,145.00	
2.b	External Plastering With Scaffolding - 5245	Sft	7659	4,708.000	45.55 48.55	2,14,449.40 2,28,573.40	
Note: If scaffolding is provided by builder deduct 2/- above rate i.e., 48.55-2=46.55							
							10,22,172.00
						Add GST 18%	1,83,990.96
						Total Value of Civil works North Block incl. Tax	12,06,163.00

10,36,296.00
1,86,533.28
12,22,830.00

Pandaly
11/06/24

✓
ISSUE GFC
17 JUN 2024
SOHAM MODI

ZSL
13/6/2024

WLO NO:- 2024 0618-009
Pandaly
18/06/24

Sultra

Crescentia Labs Pvt Ltd

Project: GVI

Work Description : Elevation Civil Works @ South Side

Sl.No.	Description	UOM	Nos	L	W	D/H	Qty	Sub Total
South Block								
Brick Work								
1	A5-A8	Sqm	1	22.355		4.800	107.304	
2	A8-C8-below Tie beam	Sqm	1	14.700		1.300	19.110	
	A8-C8-above Tie beam	Sqm	1	14.700		2.200	32.340	
2.a	C8-F8	Sqm	1	19.650		4.800	94.320	4.8=5.4-0.6
2.b	Projection BW-Elevation	Sqm	1	15.800		4.950	78.210	
3	F5-F8	Sqm	1	19.325		1.200	23.190	
	Duct wall	Sqm	1	8.660		1.200	10.392	
4	Staricase walls	Sqm	2	18.710		2.475	92.615	
	24FD12	Sqm	-2		1.200	2.400	-5.760	
	V2	Sqm	-2		0.900	0.250	-0.450	
	W15	Sqm	-2		1.375	1.125	-3.094	
5	Fire Tower-2	Sqm	1	5.390		2.475	13.340	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	shaft Door	Sqm	-1		1.500	2.400	-3.600	
6	Wall at shafts	Sqm	1	7.700		2.475	19.058	
	shaft Door	Sqm	-2		1.100	2.400	-5.280	
							Total in sqm	468.095
							Total in sft	5039.000
Plastering-Internal								
1	A5-A8	Sqm	1	32.656		5.400	176.342	
2	A8-C8-below Tie beam	Sqm	2	16.200		1.300	42.120	
	Top	Sqm	1	16.200		0.150	2.430	
	A8-C8-above Tie beam	Sqm	2	16.200		2.200	71.280	
	Top+Bottom	Sqm	1	16.200		0.450	7.290	
2.a	C8-F8	Sqm	1	25.149		5.400	135.805	
2.b	Projection BW-Elevation	Sqm	1	16.200		4.950	80.190	
3	F5-F8	Sqm	1	18.150		1.200	21.780	
	Duct i/s	Sqm	1	19.125		1.200	22.950	
	Duct o/s	Sqm	1	8.663		1.200	10.396	
4a	Staircase+Fire tower -o/s	Sqm	1	13.580		2.900	39.382	
	shaft Door	Sqm	-2		1.100	2.400	-5.280	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
b	Lift -o/s	Sqm	1	5.920		5.050	29.896	
c	Lift above stairmumty level o/s	Sqm	1	11.840		2.150	25.456	
d	Lift-i/s	Sqm	1	10.000		4.900	49.000	
	Lift Door	Sqm	-1		1.500	2.400	-3.600	
e	Fire Tower-2	Sqm	1	10.690		2.750	29.398	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	Shaft door	Sqm	-1		1.500	2.400	-3.600	
f	Staircase i/s	Sqm	1	18.900		2.750	51.975	
	W15	Sqm	-1		1.375	1.125	-1.547	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
g	Duct at lifts	Sqm	2	3.064		2.750	16.852	
	V1	Sqm	-1		0.450	0.450	-0.203	
	V2	Sqm	-1		0.900	0.250	-0.225	
h	Shaft at Fire tower	Sqm	1	15.975		2.750	43.931	
	shaft Door	Sqm	-2		1.100	2.400	-5.280	
							Total in sqm	823.778
							Total in sft	8868.000
Plastering-External								
1	A5-A8	Sqm	1	27.900		5.400	150.660	
2	A8-F8	Sqm	1	46.950		5.400	253.530	
3	F5-F8	Sqm	1	27.600		1.200	33.120	
							Total in sqm	437.310
							Total in sft	4708.000