

CIVIL WORKS FOR

GV-01

Terrace Floor-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, ✉ : 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.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: **GV-01-Terrace floor civil works at North block -Work order no.20240618009** 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,

<Signature> *N. Krishna*

Accepted and confirmed by:

Name:

Date: _____, Place: _____.

20/6/2024

Work Order

Original

From Company: Crescentia Labs Pvt Ltd
"
GSTNO:36AADCB2608M1Z0

Delivery Location: GV One
Plot No.15-B, MN Park Phase-ISy No. 230 to 243Turkapally
Hyderabad,Telangana,500078
Ansari,04066335551

Work Order

Original

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						PO No	20240618009	Quote No				
						PO Date	18 Jun 2024	Quote Date	18 Jun 2024			
						Supply Type	Work Order	Requisition Num	20240618007			
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	4,639.00	48.55	0%	2,25,223	0%	9%	9%	0	20,270	20,270	2,65,764
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	11,762.00	46.25	0%	5,43,993	0%	9%	9%	0	48,959	48,959	6,41,911
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	6,696.00	78.90	0%	5,28,314	0%	9%	9%	0	47,548	47,548	6,23,411
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	1,16,778	1,16,778	15,31,086
Rupees in words : Fifteen Lakhs Thirty One Thousands Eighty Six 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.

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 North 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: GVI							
Work Description : Terrace floor Civil Works @ North Side							
Contractor: N.Krishna							
Sl No.	Description	UOM	SKU	Qty	Rate Rs.	Amount Rs.	Sub Total
Terrace Floor (Slab VII)							
1	Brickwork						
	6" - 4945	Sft	4801	6,696.000	78.90	5,28,314.40	
2	Plastering						
2 a	Internal Plastering - 1662	Sft	7659	11,762.000	46.25	5,43,992.50	
2 b	External Plastering With Scaffolding - 5245	Sft	7659	4,639.000	48.55	2,25,223.45	
Note: If scaffolding is provided by builder deduct 2/- above rate i.e., 48.55-2=46.55							
						12,97,530.00	
						Add GST 18%	2,33,555.40
Total Value of Civil works North Block incl. Tax							15,31,086.00

with notal

APPROVED BY
1 JUN 2024
SOHAM MODI

13/6/2024

W/O NO :- 20240618009

Pandale
18/06/24

Gutani

Sl.No.	Description	UOM	Nos	L	W	D/H	Qty	Sub Total
North Block								
Brick Work								
1	A1-C1-below Tie beam	Sqm	1	16.350		1.300	21.255	
	A1-C1-above Tie beam	Sqm	1	16.350		2.200	35.970	
1.a	C1-F1	Sqm	1	19.650		4.800	94.320	4.8=5.4-0.6
2	A1-C1-Projection slab	Sqm	1	18.800		4.950	93.060	4.95=5.4-.450
3	A1-A4	Sqm	1	19.960		4.800	95.808	4.8=5.4-0.6
	Staircase double wall	Sqm	1	3.600		2.475	8.910	
4	F1-F4-Parapet wall	Sqm	1	25.650		1.200	30.780	
	Duct wall	Sqm	1	9.285		1.200	11.142	
5	AB-2,3-(Staircase area)							
	Fire Tower-1	Sqm	1	8.910		2.475	22.052	2.475=2.9-
	Door	Sqm	-1		1.360	2.400	-3.264	425(Slab+bea
	24FD15	Sqm	-1		1.500	2.400	-3.600	m)
	Duct	Sqm	2	0.900		2.475	4.455	
	V1	Sqm	-1		0.450	0.450	-0.203	
	Staircase-01	Sqm	1	9.500		2.475	23.513	
		Sqm	1	5.900		2.400	14.160	
	Double wall	Sqm	1	9.500		2.475	23.513	
		Sqm	1	5.900		2.400	14.160	
	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	Compressor & Electrical Room	Sqm	1	35.140		3.200	112.448	
		Sqm	1	9.170		2.750	25.218	
	24FD15	Sqm	-2		1.500	2.400	-7.200	
7	Wall at goods lift	Sqm	1	10.995		1.200	13.194	
							Total in sqm	621.995
							Total in sft	6696.000
Plastering-Internal								
1	A1-C1-below Tie beam	Sqm	2	20.950		1.300	54.470	
	Top	Sqm	1	20.950		0.150	3.143	
1.a	A1-C1-above Tie beam	Sqm	2	20.950		2.200	92.180	
	Top+Bottom	Sqm	1	20.950		0.450	9.428	
1.b	C1-F1+Top	Sqm	1	24.250		5.550	134.588	5.55=5.4+0.15
2	A1-C1-Projection slab	Sqm	1	18.800		5.400	101.520	
3.a	A1-A2	Sqm	1	8.588		5.400	46.375	
b	Lift o/s	Sqm	1	3.260		5.050	16.463	
c	Lift above stairmumty level o/s	Sqm	1	3.260		2.150	7.009	
d	Staircase+Fire tower -o/s	Sqm	1	18.682		2.900	54.178	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
e	Fire Tower-1	Sqm	1	13.304		2.750	36.586	
	24FD15	Sqm	-1		1.500	2.400	-3.600	
	V1	Sqm	-1		0.450	0.450	-0.203	
f	FHC	Sqm	1	4.115		2.750	11.316	
	Door	Sqm	-1		1.360	2.400	-3.264	
g	Staircase i/s	Sqm	1	19.540		2.750	53.735	
	24FD12	Sqm	-1		1.200	2.400	-2.880	
	Ducts	Sqm	2	4.564		2.750	25.102	
	V1	Sqm	-1		0.450	0.450	-0.203	
	V2	Sqm	-1		0.900	0.250	-0.225	
h	Lift i/s	Sqm	1	10.000		4.900	49.000	
	Door	Sqm	-1		1.000	2.400	-2.400	
i	A2"-A4	Sqm	1	15.451		5.400	83.435	
4	F1-F4-Parapet wall	Sqm	1	28.900		1.200	34.680	
	Duct wall	Sqm	1	19.840		1.200	23.808	
5	Wall at goods lift	Sqm	1	22.183		1.200	26.620	
6	Compressor Room i/s	Sqm	1	21.580		3.200	69.056	
	Electrical Room i/s	Sqm	1	21.480		3.200	68.736	
	Compressor+electrical o/s	Sqm	1	31.650		3.400	107.610	
							Total in sqm	1092.663
							Total in sft	11762.000
Plastering-External								
1	A1-F1	Sqm	1	27.900		5.400	150.660	
2	A1-A4	Sqm	1	32.250		5.400	174.150	
3	F1-F4	Sqm	1	58.225		1.200	69.870	
4	At compressor room	Sqm	1	10.650		3.400	36.210	
							Total in sqm	430.890
							Total in sft	4639.000