

CIVIL WORKS FOR

GV-01

Elevation Works-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-Elevation Civil works-North** -Work order no.20240618011 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.

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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*

20/6/2024

Accepted and confirmed by:

Name:

Date: _____, Place: _____.

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, sharneerpet Jawahar nagar, RR dist., Telangana Hyderabad, TG, GSTIN:36AJDPN3450B2ZM N.krishna, 9989740978 nellekrishankrishan66@gmail.com						PO No	20240618011		Quote No			
						PO Date	18 Jun 2024		Quote Date		18 Jun 2024	
						Supply Type	Work Order		Requisition Num		20240618005	
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	1,372.00	48.55	0%	66,611	0%	9%	9%	0	5,995	5,995	78,601
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-RCC7659-Construction-Civil-External plastering 6--sqm	2,855.00	46.55	0%	1,32,900	0%	9%	9%	0	11,961	11,961	1,56,822
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.											
3	CONST-RCC1505-Construction-Civil-External plastering 5--sqm	2,855.00	44.55	0%	1,27,190	0%	9%	9%	0	11,447	11,447	1,50,084
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.											
4	CONST-RCC3849-Construction-Civil-External plastering 4--sqm	2,855.00	42.55	0%	1,21,480	0%	9%	9%	0	10,933	10,933	1,43,347

Work Order

Original

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.											
5	CONST-RCC7786-Construction-Civil-External plastering 3--sqm	1,105.00	40.55	0%	44,808	0%	9%	9%	0	4,033	4,033	52,873
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.											
6	CONST-RCC4068-Construction-Civil-Brick work 3-150mm-sqm	372.00	70.90	0%	26,375	0%	9%	9%	0	2,374	2,374	31,122
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.											
7	CONST-RCC5647-Construction-Civil-Brick work 4-150mm-sqm	1,050.00	72.90	0%	76,545	0%	9%	9%	0	6,889	6,889	90,323
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.											
8	CONST-RCC6171-Construction-Civil-Brick work 5-150mm-sqm	1,050.00	74.90	0%	78,645	0%	9%	9%	0	7,078	7,078	92,801
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.											
9	CONST-RCC4801-Construction-Civil-Brick work 6-150mm-sqm	1,050.00	76.90	0%	80,745	0%	9%	9%	0	7,267	7,267	95,279
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.											
10	CONST-RCC4945-Construction-Civil-Brick work 7-150mm-sqm	1,242.00	78.90	0%	97,994	0%	9%	9%	0	8,819	8,819	1,15,633
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	76,796	76,796	10,06,885
Rupees in words : Ten Lakhs Six Thousand Eight Hundred And Eighty Five Only.												

Terms and Conditions:-

Agreement for Construction.

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

Work Order

Original

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, 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-Elevation Civil works-North

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 : Elevation Civil Works @ South Side							
Contractor: N.Dharma Rao							
Sl.No.	Description	UOM	SKU	Qty	Rate Rs.	Amount Rs.	Sub Total
First Floor (Slab III)							
A	Brickwork						
	6"	Sft	4068	372.000	70.90	26,374.80	
B	Plastering						
	External Plastering	Sft	7786	1,105.000	40.55	44,807.75	
							71,183.00
						Add GST 18%	12,812.94
						Total Value of Civil works South Block incl. Tax	83,996.00
2nd Floor (Slab IV)							
A	Brickwork						
	6"	Sft	5647	1,050.000	72.90	76,545.00	
B	Plastering						
	External Plastering	Sft	3849	2,855.000	42.55	1,21,480.25	
							1,98,025.00
						Add GST 18%	35,644.50
						Total Value of Civil works South Block incl. Tax	2,33,670.00
3rd Floor (Slab V)							
A	Brickwork						
	6"	Sft	6171	1,050.000	74.90	78,645.00	
B	Plastering						
	External Plastering	Sft	1505	2,855.000	44.55	1,27,190.25	
							2,05,835.00
						Add GST 18%	37,050.30
						Total Value of Civil works South Block incl. Tax	2,42,886.00
4th Floor (Slab VI)							
A	Brickwork						
	6"	Sft	4801	1,050.000	76.90	80,745.00	
B	Plastering						
	External Plastering	Sft	7659	2,855.000	46.55	1,32,900.25	
							2,13,645.00
						Add GST 18%	38,456.10
						Total Value of Civil works South Block incl. Tax	2,52,102.00
Terrace Floor (Slab VII)							
A	Brickwork						
	6"	Sft	4801	1,242.000	78.90	97,993.80	
B	Plastering		4945				
	External Plastering	Sft	9659	1,372.000	48.55	66,610.60	
			5245				1,64,604.00
						Add GST 18%	29,628.72
						Total Value of Civil works South Block incl. Tax	1,94,233.00

ISSUE GFC
17 JUN 2024
SOHAM MODI

12/6/2024

WO NO:- 2024 0618010

18/06/24

Crescentia Labs Pvt Ltd								
Project: GV1								
Work Description : Elevation Civil Works @ South Side								
SL.No.	Description	UOM	Nos	L	W	D/H	Qty	Sub Total
North Block								
Brick Work-150 mm								
1	First Floor							
	C8-E"8	Sqm	1	21.200		1.480	31.376	
	Edges	Sqm	2	1.050		1.480	3.108	
							Total in sqm	34.484
							Total in sft	372.000
2	2nd, 3rd & 4th Floor-Typical-3 no.s							
	C8-E"8	Sqm	1	21.200		4.950	104.940	
	Deduction for Open	Sqm	-7	0.900		4.950	-31.185	
	Edges	Sqm	6	0.450		4.950	13.365	
		Sqm	2	1.050		4.950	10.395	
							Total in sqm	97.515
							Total in sft	1050.000
3	Terrace Floor							
	C8-E"8	Sqm	1	21.200		4.950	104.940	
		Sqm	2	1.050		4.950	10.395	
							Total in sqm	115.335
							Total in sft	1242.000
Plastering-External								
1	First Floor							
	C8-E"8	Sqm	1	23.600		2.230	52.628	
	East Side beams-4 sides	Sqm	10		0.300	0.600	18.000	
	Secondary beam	Sqm	1	24.600	0.200	0.450	31.980	
							Total in sqm	102.608
							Total in sft	1105.000
2	2nd, 3rd & 4th Floor-Typical-3 no.s							
	C8-E"8	Sqm	1	23.600		5.400	127.440	
	Deduction for Open	Sqm	-7	0.900		4.800	-30.240	
	Intenal	sqm	7	2.950		5.400	111.510	
		Sqm	1	1.200		5.400	6.480	
	East Side beams-4 sides	Sqm	10		0.300	0.600	18.000	
	Secondary beam	Sqm	1	24.600	0.200	0.450	31.980	
							Total in sqm	265.170
							Total in sft	2855.000
3	Terrace Floor							
	C8-E"8	Sqm	1	23.600		5.400	127.440	
							Total in sqm	127.440
							Total in sft	1372.000