Lakha Red Granite works

GV-01

for Central Lobby lift

CONTRACTOR: MR. JANARDHAN PRASAD

# Crescentia Labs Pvt Ltd.



Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.  $\Re$ : 040-6633 5551,  $\boxtimes$ : info@modiproperties.com. Site Office: Plot no. 15B, Sy. No. 230 to 243, Turkapally, Hyd – 500 078. Telangana,  $\Re$ : + 91- 40-66335551,  $\boxtimes$ : info@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:04.09.2024

To, Mr. Janardhan Prasad Kakatheeya Nagar Neredmet, Ramakrishna Puram Secenderabad, TG, Mr. Janardhan Prasad, 9885761249 janardhap@gmail.com

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

Reference: Lakha Red Granite for Central Lobby lift -Work order no.20240902011 dated 02 Sep 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 Lakha red granite fixing, chamfering of all edges & edge polishing.				
d.	Payment terms	Payment shall be made based on progress of work, as per advice of stie engineers.				
e.	Advance paid	As per agreement.				
f.	Recovery of advance	As per agreement,				
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.				

Wनायन प्र<u>मा</u>ड

1/1 6/9/2024

# Crescentia Labs Pvt Ltd.



Head Office: 5-4-187/3 & 4,  $\Pi$  Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003.  $\Re$ : 040-6633 5551,  $\boxtimes$ : info@modiproperties.com. Site Office: Plot no. 15B, Sy. No. 230 to 243, Turkapally, Hyd – 500 078. Telangana,  $\Re$ : + 91- 40-66335551,  $\boxtimes$ : inf@genopolisgv.in

1.	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.
0.	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.

Than	k	V	011
			ou.

Yours sincerely,

	1		
		-	
IJH	12-	142	12
<signatu< td=""><td>re&gt;</td><td>17.</td><td></td></signatu<>	re>	17.	

Accepted and confirmed by:

Name:

Date: \_\_\_\_\_\_, Place: \_\_\_\_\_\_.

18 6 19 20ry

From Co	mpany: Crescentia Labs  " GSTNO:36AAL					Deliv	ery Location	Hyderal	.15-B, MN	ana,500078	e-ISy No. 2	30 to 243Turkapally	
Supplier	Details												
Kakathee	rdhan Prasad eya Nagar Neredmet, Ramakrishna rabad, TG,	Puram				PO No		202409020	011	Quote No			
Mr. Jana	rdhan Prasad, 9885761249					PO Date		02 Sep 202	24	Quote Dat	e	02 Sep 2024	
janardha <sub>j</sub>	p@gmail.com					Supply Ty	pe	Work Orde	er	Requisitio	n Num	20240831021	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount		GST%					Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-TILE9566-Construction- Tiling & FlooringTile-Floor-1 sqm		150.00	0%	1,74,600	0%	0%	0%	0	0	0	1,74,600	
Addl Spec	Unit of measurement is SFT, item	incl. Lakha red	granite fixi	ng, chamfe	ering of all edg	ges & edge	polishing.						
Runees in	words · One Lakh Seventy Form	housands Sir. II	Sundred O-1				Total A	Amount	0	0	0	1,74,600	
Rupees in	n words : One Lakh Seventy Four T							Amount	0	0	0		

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 Lakha red granite fixing, chamfering of all edges & edge polishing.

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.

Page 1 of 2

04/09/24 11:45:34 AM

Original

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 Lakha Red Granite for Central Lobby lift

#### 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.

ESTIM	IATE SHEET				Approv	and but				
Compa	nny Name:	Crescentia Labs Pvt Ltd			Approv	ved by.				
Project	3	GV-01					1-1-1-			
Work I	Description:	Central Lobby-Lift Lakha red Grani	te works							
Prepare	ed By	QS HO								
Date:		28-08-2024								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
	Granite Works	Laying Charges	1680.00	sft	45.00	75,600				
2		Edge Polishing	3000,00	rft	18.00	54,000				
		Chamfering	3000.00	rft	15.00	45,000				
			ork excl. Tax	1,74,600						
-hoare	For WO - L/S				Add GST@	ork incl. Tax	1,74,600			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Granite Works	Total Area-6 floors	1164.00	sft	150.00	1,74,600				
			Total value of work excl. Tax							
			Add GST@							
				7	Total value of we	ork incl. Tax	1,74,600			

WATE A 92415

181

	EMENT SHEET								
Company Name:		Crescentia Labs Pvt Ltd	Approved by	:					
Project:		GV-01	Sign:		-	***			
Work Des	•	Central Lobby-Lift Lakha red Granit	Work start da	ite:	-				
Contracto		Janardhan Tiles Work	Work end dat						
Prepared I	By:	QS HO	Date :		28-08-2024				
0.11			A	В	C	D	E=AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity		G=Sum of E
Gr	anite Works				5	1403.	Quality	Units	Total
1		Laying Charges	2.000		4.333	2	17.222		
			2.000		8.000	2	17.333		
			2.250		8.000	4	64.000		
			2.250			1	18.000		
			2.230		4.333	1	9.750		
		At Lift doors-2 no.s x 2 sides	21.000		4.333	20	86.667		
		THE EAR GOODS 2 HOLS A 2 SIGES	21.000			4	84.000		
							Total fo	r 1 no.s in sft	280.00
2		Edge Polishing (Perimeter * no.s)					Total for 6 no.s in sft		1680.00
		Edge Folishing (Perimeter * no.s)	2.000		4.333	2	25.333 1	·ft	
			2.000		8.000	4	80.000 1	-ft	1-1-1-1
			2.250		8.000	1	20.500 r	ft	259 5
			2.250		4.333	1	13.167 r	ft	
		1.710.4	0.500		4.333	20	193.333 r	The state of the s	
		At Lift doors-2 no.s x 2 sides	21.000			8	168.000 r		
								1 no.s in rft	500.00
								6 no.s in rft	3000.00
3		Cl. C. t. C. t.							2000,00
		Chamfering (Perimeter * no.s)	2.000		4.333	2	25.333 r	ft	
			2.000		8.000	4	80.000 r		
			2.250		8.000	1	20.500 rt		
			2.250		4.333	1	13.167 rf		
			0.500		4.333	20	193.333 rf		
		At Lift doors-2 no.s x 2 sides	21.000			8	168.000 rf		
								1 no.s in rft	500.00
								5 no.s in rft	300.00

W91799415

1h

Company Name:	Crescentia Labs Pvt Ltd			
Project:	GV-01			
Work Description:	Central Lobby-Lift Lakha red Granite works			
Contractor:	Janardhan Tiles Work			
Prepared By:	QS HO			
Date:	28-08-2024			

WITHEN 92715

LM\_