

Project		GVI				
Work Description		Abstract of Civil works				
Prepared by		QS team (H.O)				
Sl.no	Description	UOM	Qty	Rate	Amount	Remarks
Solvent Block						
Ground Floor						
1	Brickwork-6"	Sft	1457.000	68.90	1,00,387.30	
2	Internal Plastering	Sft	2036.000	36.25	73,805.00	
3	External Plastering	Sft	2008.000	38.55	77,408.40	
4	Lintel-6"	Rft	70.000	48.05	3,363.50	
5	Mullions	rft	39.000	59.25	2,310.75	
Total					2,57,275.00	
Add GST @ 18%					46,309.50	
Total value with taxes					3,03,585.00	
Terrace Floor						
1	Brickwork-6"	Sft	185.000	70.90	13,116.50	
2	Internal Plastering	Sft	219.000	38.25	8,376.75	
3	External Plastering	Sft	219.000	40.55	8,880.45	
Total					30,374.00	
Add GST @ 18%					5,467.32	
Total value with taxes					35,841.00	

W
APPROVED BY
- 8 MAR 2024
 SCHAM MODI
 MANAGING DIRECTOR

hdf
 26/2/2024

Project manager

Contractor

Project		GVI						
Work Description		Solvent block Civil works						
Prepared by		QS team (H.O)						
Sl.no	Description	Units	No's	Length	Height	Quantity	Sub total	
Ground Floor								
Brickwork								
1	Grid 1-2	sqm	1	9.008	3.000	27.024		
2	Grid A-B	sqm	1	4.016	3.000	12.048		
3	Grid B-C	sqm	2	5.900	3.000	35.400		
4	Grid C-D	sqm	2	4.920	3.000	29.520		
5	Along Grid D & Door	sqm	2	6.985	3.000	41.909		
Deductions								
1	Ventilators	sqm	10	1.500	0.700	-10.500		
						Total	135.401	
							1457.000	Sft
Internal plastering								
1	Right of Door	sqm	1	26.468	3.250	86.021		
2	Left of Door	sqm	1	26.115	3.250	84.874		
3	Grid 1-2	sqm	1	8.840	3.250	28.730		
Deductions								
1	Ventilators	sqm	10	1.500	0.700	-10.500		
						Total	189.125	
							2036.000	Sft
External plastering								
1	Right of Door	sqm	1	24.074	3.400	81.852		
2	Left of Door	sqm	1	24.445	3.400	83.113		
3	Grid 1-2	sqm	1	9.448	3.400	32.123		
Deductions								
1	Ventilators	sqm	10	1.500	0.700	-10.500		
						Total	186.588	
							2008.000	Sft
Mullions								
1	Total 8 spans	rmt	10		1.200	12.000		
						Total	12.000	
Lintel								
1	Lintel @ door	Rmt	1	2.200		2.20		
2	Ventilators	Rmt	10	1.900		19.00		
						Total	21.200	
							70.000	rft

Handwritten signature
7/3/2024

Brickwork		Terrace Floor						
1	Grid 1-2	sqm	1	9.008	0.400	3.603		
2	Grid A-B	sqm	1	4.016	0.400	1.606		
3	Grid B-C	sqm	2	5.900	0.400	4.720		
4	Grid C-D	sqm	2	4.920	0.400	3.936		
5	Along Grid D	sqm	1	8.400	0.400	3.360		
						Total	17.226	
							185.000	Sft
Internal plastering								
1	Grid A-D	sqm	1	16.530	0.400	6.612		
2	Along Grid D	sqm	1	8.400	0.400	3.360		
3	Grid A-D	sqm	1	16.893	0.400	6.757		
4	Grid 1-2	sqm	1	9.008	0.400	3.603		
						Total	20.332	
							219.000	Sft
External plastering								
1	Grid A-D	sqm	1	16.530	0.400	6.612		
2	Along Grid D	sqm	1	8.400	0.400	3.360		
3	Grid A-D	sqm	1	16.893	0.400	6.757		
4	Grid 1-2	sqm	1	9.008	0.400	3.603		
						Total	20.332	
							219.000	Sft

hsh
7/3/2024

Letter of confirmation

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

Date:14.03.2024

To,
POINTECH CONSTRUCTIONS
Plot no 34, Rc enclave, Dammaiguda Plot no 34, Dammaiguda
Hyderabad, TG,
GSTIN:36AHEPP8320R2ZO
Mr. Srinivas, 6281560159
pointechconstructions@gmail.com

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

Reference: GV-01 Civil works Solvent Block-Work order no.20240311012 , dated 11 Mar 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>

Accepted and confirmed by:

Name:

Date: _____, Place: _____.

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

Supplier Details												
POINTECH CONSTRUCTIONS Plot no 34, Rc enclave, Dammaiguda Plot no 34, Dammaiguda Hyderabad, TG, GSTIN:36AHEPP8320R2ZO Mr. Srinivas, 6281560159 pointechconstructions@gmail.com						PO No	20240311012	Quote No				
						PO Date	11 Mar 2024	Quote Date	11 Mar 2024			
						Supply Type	Work Order	Requisition Num	20240311016			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC2089-Construction-Civil-Brick work 1-150mm-sqm	1,457.00	68.90	0%	1,00,387	0%	9%	9%	0	9,035	9,035	1,18,457
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-RCC4274-Construction-Civil-External plastering 1--sqm	2,008.00	38.55	0%	77,408	0%	9%	9%	0	6,967	6,967	91,342
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-RCC7911-Construction-Civil-External plastering 2--sqm	219.00	40.55	0%	8,880	0%	9%	9%	0	799	799	10,479
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-RCC6885-Construction-Civil-Internal plastering 1--sqm	2,036.00	36.25	0%	73,805	0%	9%	9%	0	6,642	6,642	87,090

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-RCC5185-Construction-Civil-Internal plastering 2--sqm	219.00	38.25	0%	8,377	0%	9%	9%	0	754	754	9,885
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											
6	CONST-RCC5021-Construction-Civil-Brick work 2-150mm-sqm	185.00	70.90	0%	13,117	0%	9%	9%	0	1,180	1,180	15,477
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											
7	CONST-RCC8947-Construction-Civil-Lintel-150mm-Rmts	70.00	48.05	0%	3,364	0%	9%	9%	0	303	303	3,969
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											
8	CONST-RCC2565-Construction-RCC-Transoms & Mullions-01--Rmts	39.00	59.25	0%	2,311	0%	9%	9%	0	208	208	2,727
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											
Total Amount ...									0	25,888	25,888	3,39,425
Rupees in words : Three Lakh Thirty Nine Thousands Four Hundred And Twenty Five 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.
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, A per advice of site engineers.
Advance Paid :	N/A
Recovery of Advance	N/A

Work Order

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 Civil works Solvent 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.

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 MANAGING DIRECTOR

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Handwritten signature
7/3/2024

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7/3/2024