Nilgiri Heights

MODI PROPERTIES
www.modiproperties.com

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: Sy. No. 27, Pocharam, Hyderabad - 502 300, ☎ : + 91- 95500 15715, ✉ : ngh@modiproperties.com

Letter of confirmation

From,
Nilgiri Heights
Sy.No-27,Pocharam
Hyderabad,Telangana,502300
Vijayraj,9849497484

Date:25.09.2024

To,
Nandana Fire Protection
D no- 1-1-128/8, Bhansilal Nagar Budwel Rajendra Nagar
Ranga Reddy, TG, 500030
GSTIN:36AKEPA2209F1ZU
Kumar P Anil , 8639507366
nandana.anil14@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ for **NGH - A Block - Fire Safety Works**

Reference: **Work order no: 20240923026** - dated **. 23.09.2024**

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 Fabrication, Erection, Painting and Commissioning work
d.	Payment terms	Payment shall be made based on progress of work, as per advice of stie engineers.
e.	Advance paid	Rs. 34000 /- has been paid as advance. (20%)
f.	Recovery of advance	20% to be recovered from each RA bill.
g.	Timeline	**NA**
h.	QC inspection	QC inspection as per company policy shall be strictly followed.
i.	Penalty	**NA**
j.	Bonus	**NA**
k.	Approved drawings	GFC drawings shall be provided as requested. Workers at site must have copy of GFC drawings.
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	If any other works are there, should be done by as per agreement.

Please sign a copy of this letter as your confirmation of the above terms and conditions.

Thank You.

Yours sincerely,

Accepted and confirmed by:

Name: **Nandana Fire Protection**

Anilkuma .P.

Date: ________________, Place: ______________.

Work Order

NGH - Fire Safety Works

Original

From Company:	Modi Realty Pocharam LLP 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36ABIFM1836H1Z7	Delivery Location:	Nilgiri Heights Sy.No-27,Pocharam Hyderabad,Telangana,502300 Vijayraj,9849497484

Supplier Details				
Nandana Fire Protection D no- 1-1-128/8, Bhansilal Nagar Budwel Rajendra Nagar Ranga Reddy, TG, 500030 GSTIN:36AKEPA2209F1ZU Kumar P Anil , 8639507366 nandana.anil14@gmail.com	PO No	20240923026	Quote No	
	PO Date	23 Sep 2024	Quote Date	24 Sep 2024
	Supply Type	Work Order	Requisition Num	20240923025

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const- Fire9480-Construction - Fire Safety---Down comer installation-level-01--Nos.	2.00	30,000.00	0%	60,000	0%	9%	9%	0	5,400	5,400	70,800
Addl Spec	Parking + 5 Floors											
2	Const- Fire6906-Construction - Fire Safety---Down comer installation-level-02--Nos.	10.00	8,000.00	0%	80,000	0%	9%	9%	0	7,200	7,200	94,400
Addl Spec	Upper Floors (6th to 10th Floor)											
3	Const- Fire9432-Construction - Fire Safety---Terrace floor line+Booster Pump--Nos.	1.00	30,000.00	0%	30,000	0%	9%	9%	0	2,700	2,700	35,400
								Total Amount ...	0	15,300	15,300	2,00,600

Rupees in words : Two Lakh Six Hundred Only.

25/09/24 05:36:20 PM

[signature]

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 Fabrication, Erection, Painting and Commissioning work.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	Rs.___34000___ /- has been paid as advance. (20%)
Recovery of Advance	20% to be recovered from each RA bill.
Timeline	NA
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	NA
Bonus	NA
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.

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.