



Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. №: 040-6633 5551, ☑: info@modiproperties.com. www.modiproperties.com

Site Office: Sy. No. 19, Mallapur, Hyderabad - 500 076, 🕾 : +91-91210 21718, 🖂 : gmr@modiproperties.com

Letter of confirmation

From,

Gulmohar Residency Survey No 19, Mallapur, Hyderabad. Next to NFC Rai Hyderabad, Telangana, 500076 Srinivas N,8309724627

Date:29.08.2024

To. SBM CENTRING CONTRACTORS 1-1-29/A/84 Adarsh Nagar, Kapra ECIL Hyderabad, TG, 500062 GSTIN:36BEBPS1295F2ZE Shyamala Bikshapathi, 9391331981

Subject: Confirmation of measurement, rates, estimates, BOQ for GMR-E Block - OHT + Lift RCC

Reference: Work order no: 20240822025 - dated . 22.08.2024

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
1		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 labour charges for shuttering, bar bending, concreting excludes concrete & steel material.
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	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.
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.

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Site Office: Sy. No. 19, Mallapur, Hyderabad - 500 076, 🌚 : + 91- 91210 21718, 🖂 : gmr@modiproperties.com

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	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: SBM CENTRING CONTRACTORS

S'Bful.
Date: 18-10-2024, Place:

GMR E Block - OHT + Lift RCC Works

Original

From Company:

Modi Realty Mallapur LLP

5-4-187/3&4, IInd FloorSoham MansionM.G.Road

Secunderabad, TELANGANA, 500003

GSTNO:36AAEFM1459R1ZP

Delivery Location: Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Rai

Hyderabad, Telangana, 500076

Srinivas N,8309724627

Supplier	Details	THE RESERVE THE PROPERTY OF TH	The second secon		Michigan by the manual principal and the second		-		1vas N,830	7.21027			
1-1-29/A	ENTRING CONTRACTORS A/84 Adarsh Nagar, Kapra ECIL ad, TG, 500062	Personal and the second	The second second	THE RESIDENCE OF THE PROPERTY	THE THE PERSON SHAPE SHA	PO No		20240822	025	Quote No			Marie Santana Marie Santana
GSTIN:	86BEBPS1295F2ZE a Bikshapathi, 9391331981					PO Date		22 Aug 20)24	Quote Da	te	23 Aug 20)24
			·	•		Supply Ty	/pe	Work Ord	er	Requisitio	n Num	202408220	019
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount			GS	Т%		ļ	Amount	-
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	-	
1	CONST-RCC9226-Construction- Column 9-Shutteringsqm	2,203.00	64.00	0%	1,40,992	0%	9%	9%	0	12,689	12,689		1,66,37
Addl Spec	OHT + Lift room Column RCC. Co	nsider UOM a	s SFT, Rate	es given in	SFT				-				-
2	CONST-RCC4883-Construction- Slab 9-Shutteringsqm	3,085.00	64.00	0%	1,97,440	0%	9%	9%	0	17,770	17,770		2,32,979
Addl Spec	OHT + Lift room Slab RCC. Consid	er UOM as SF	T, Rates gi	ven in SFT						-			2,52,715
3	CONST-RCC2256-Construction- Shear wall 9-Shutteringsqm	1,715.00	64.00	0%	1,09,760	0%	9%	9%	0	9,878	9,878	Devices and the second	1,29,517
Addl Spec	OHT Shear Wall. Consider UOM as	SFT, Rates gi	ven in SFT									-	1,27,517
			and the second s		(m. 100) (m. 100) (m. 100)	-	Total A	mount	0	40,337	40,337		5,28,867

Terms and Conditions:-

Page 1 of 2

APPROVED BY

PROJECT MANAGER

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29/08/24 10:10:31 AM

Work Order

GMR E Block - OHT + Lift RCC Works

Original

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 labour charges for shuttering, bar bending, concreting excludes concrete & steel material.

Payment Terms: Payment shall be made based on progress of work, A per advice of site engineers.

Advance Paid: NA
Recovery of Advance NA

Timeline Work to start by 12-9-24, Work to be completed by 23-10-24.

QC inspection as per company policy shall be strictly followed.

Penalty Penalty for the delay in completion of work shall be Rs. 10,000/- per week

Bonus Rs. 25,000/- bonus per slab per week shall be paid for on time completion.

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: GMR E Block - OHT + Lift Room RCC Works.

Notes:

Page 2 of 2

- 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.

APPROVED BY

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PROJECT MANAGER

S.Bru

29/08/24 10:10:31 AM

ESTEN	IATE SHEET				Appro	ved by:	
Comp	any Name:	Modi Realty Mallapur LLP				T	
Projec	t:	GMR - E Block					
Work	Description:	GMR - E Block OHT RCC Works			Contractor:	SBM Construc	ctions
Prepar	ed By	Swathi,QS			Start Date:	yet to start	
Date:		24.7.24			End Date:		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Remarks
1	OHT Works	Columns	2203	Sft	64	1,40,992	Rate=40+60%
2		Slab & Beams	3085	Sft	64	1,97,440	Rate=40+60%
3		RCC Wall	1715	Sft	64	1,09,760	Rate=40+60%
			Total v	alue of	work excl. Tax	4,48,192	
			Add	GST@	18%	80,675	
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GMR E Block OHT RCC Qty Ver 2.16.8, 24.xlsx

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		0.750			1	71.50		
		0.750	2.000	6.500	2	71 40		
		0.750	2,500	6.500	7	169.00		
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		0.750	2.000	3.281	9	108.27		
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		0.750	2.500	3.281	01	213.27		
		0.750	2.500	3.281	9	127.96		
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Page 1 of 1

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	Slab bottom						
	Slab Sides		317.50			317 46 58	
2 Bottom Beams	WBI	74.08		0.50		17 64	1
	WB2+WRP3	21.62	0.75	1.00			
	With	17.59	0.75	1.00		34 30	
	WRA+WRDA	7.25	0.75	1.00		00.00	
3 OHT - Top Stab 1	Slab	13,96	0.75	100		29.88 SH	1
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