

Letter of confirmation

Date: 21.12.2024

From,
GV Research Centers Pvt. Ltd
5-4-187/3&4, IIInd Floor Soham Mansion M.G. Road
Secunderabad, TELANGANA, 500003
GSTNO: 36AAHCG4562D1ZP

To,
S. Arjun
H.no: 21-63C Sichurch, Jawaharlal Nagar Colony,
Mdl: Shameerpet H.no: 21-63C Sichurch
Jawaharlal Nagar Colony, Mdl: Shameerpet
Hyderabad, TG,
GSTIN: 36AHUPA7954J1ZQ
S. Arjun, 8919229815
sa524380@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.
Reference: **Central Duct Civil Works**-Work order no. 20241218025, dated 18 Dec 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 excluding steel material etc. as per engineer in charge.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of site 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.
l.	Quality	The quality of the work is upto 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>

Amu

Accepted and confirmed by:

Name:

Date: _____, Place: _____.

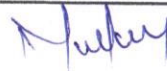
Mudun
6/1/25

Work Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad,TELANGANA,500003 GSTNO:36AAHCG4562D1ZP	Delivery Location: Innopolis Sy no-542, Genome Valley, Thurkapally, Hyderabad, Hyderabad,Telangana,500078 Madhu,7981951035
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Supplier Details												
S.Arjun H.no:21-63C Sichurch, jawaharlal nagar colony, Mdl:shameerpet H.no:21-63C Sichurch jawaharlal nagar colony, Mdl:shameerpet Hyderabad, TG, GSTIN:36AHUPA7954J1ZQ S.Arjun, 8919229815 sa524380@gmail.com						PO No	20241218025	Quote No				
						PO Date	18 Dec 2024	Quote Date	18 Dec 2024			
						Supply Type	Work Order	Requisition Num	20241218023			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL5185- Construction - Civil---Internal plastering 2--sqm	4,220.00	38.25	0%	1,61,415	0%	9%	9%	0	14,527	14,527	1,90,470
Addl Spec	Consider UOM as SFT/RFT. Rates given in SFT/RFT. FF Internal Plastering											
2	CONST - CIVIL4041- Construction - Civil---Internal plastering 3--sqm	4,220.00	40.25	0%	1,69,855	0%	9%	9%	0	15,287	15,287	2,00,429
Addl Spec	Consider UOM as SFT/RFT. Rates given in SFT/RFT. SF Internal Plastering											
3	CONST - CIVIL1097- Construction - Civil---Internal plastering 4--sqm	4,220.00	42.25	0%	1,78,295	0%	9%	9%	0	16,047	16,047	2,10,388
Addl Spec	Consider UOM as SFT/RFT. Rates given in SFT/RFT. TF Internal Plastering											



Work Order

Original

													Original
4	CONST - CIVIL5021- Construction - Civil---Brick work 2-150mm-sqm	1,569.00	70.90	0%	1,11,242	0%	9%	9%	0	10,012	10,012	1,31,266	
Addl Spec	Consider UOM as SFT/RFT. Rates given in SFT/RFT. FF Brickwork 6"												
5	CONST - CIVIL4068- Construction - Civil---Brick work 3-150mm-sqm	1,569.00	72.90	0%	1,14,380	0%	9%	9%	0	10,294	10,294	1,34,969	
Addl Spec	Consider UOM as SFT/RFT. Rates given in SFT/RFT. SF Brickwork 6"												
6	CONST - CIVIL5647- Construction - Civil---Brick work 4-150mm-sqm	1,569.00	74.90	0%	1,17,518	0%	9%	9%	0	10,577	10,577	1,38,671	
Addl Spec	Consider UOM as SFT/RFT. Rates given in SFT/RFT. TF Brickwork 6"												
7	CONST - CIVIL2565- Construction - Civil---Transoms & Mullions-01--Rmts	126.00	61.25	0%	7,718	0%	9%	9%	0	695	695	9,107	
Addl Spec	Consider UOM as SFT/RFT. Rates given in SFT/RFT. FF Mullions - 150mmx150mm												
8	CONST - CIVIL8503- Construction - Civil---Transoms & Mullions-02--Rmts	408.00	61.25	0%	24,990	0%	9%	9%	0	2,249	2,249	29,488	
Addl Spec	Consider UOM as SFT/RFT. Rates given in SFT/RFT. FF Transoms - 150mmx150mm												
9	CONST - CIVIL5724- Construction - Civil---Transoms & Mullions-03--Rmts	126.00	63.25	0%	7,970	0%	9%	9%	0	717	717	9,404	
Addl Spec	Consider UOM as SFT/RFT. Rates given in SFT/RFT. SF Mullions - 150mmx150mm												

Work Order

Original

10	CONST - CIVIL4586- Construction - Civil---Transoms & Mullions-04--Rmts	408.00	63.25	0%	25,806	0%	9%	9%	0	2,323	2,323	30,451
Addl Spec	Consider UOM as SFT/RFT. Rates given in SFT/RFT. SF Transoms - 150mmx150mm											
11	CONST - CIVIL6834- Construction - Civil---Transoms & Mullrions-05--Rmts	126.00	65.25	0%	8,222	0%	9%	9%	0	740	740	9,701
Addl Spec	Consider UOM as SFT/RFT. Rates given in SFT/RFT. TF Mullions - 150mmx150mm											
12	CONST - CIVIL8308- Construction - Civil---Transoms & Mullrions-06--Rmts	408.00	65.25	0%	26,622	0%	9%	9%	0	2,396	2,396	31,414
Addl Spec	Consider UOM as SFT/RFT. Rates given in SFT/RFT. TF Transoms - 150mmx150mm											
Total Amount ...									0	85,863	85,863	11,25,758
Rupees in words : Eleven Lakhs Twenty Five Thousands Seven Hundred And Fifty Eight Only.												

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

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

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes labor & material charges for Brick work, Lintels, Transoms & Mullions, internal, ceiling & external plastering, scaffolding & Shuttering excluding steel material etc. as per engineer in charge.

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

As per Agreement.

As per Agreement.

As per Agreement.

QC inspection as per company policy shall be strictly followed.

As per Agreement.

As per Agreement.

Work Order

Original

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

GVRC 3600 - Central Duct Civil Works

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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