

Letter of confirmation

Date:14.12.2024

From. GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.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: Civil works for Ground, First, Second, Third and Terrace floor-Work order no.20241204044, dated 04 Dec 2024.

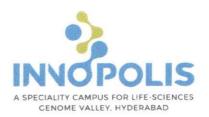
Sir/Madam,

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.					
1.	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.					
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 shabe strictly followed.					

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

Yours sincerely, <Signature> Accepted and confirmed by: Name: Date: ______, Place: ______.

Maday 6/1/25



Thank You.

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

Supplier	Details						The state of the s					
S.Arjun H.no:21-63C Sichurch, jawaharlal nagar colony, Mdl:shameerpet H.no:21-63C Sichurch jawaharlal nagar colony, Mdl:shameerpet							PO No		20241204044			
Hyderabad, TG, GSTIN:36AHUPA7954J1ZQ S.Arjun, 8919229815						PO Date 04 D		04 Dec 202	04 Dec 2024		e	05 Dec 2024
sa524380@amail.com					Supply Ty	y Type Work Order			Requisition Num		20241204038	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST% Amount						Amount
		•				IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL9891- Construction - Civil MiscellaneousLS	1.00	1,16,993.00	0%	1,16,993	0%	9%	9%	0	10,529	10,529	1,38,052
Addl Spec	Works Include: Laying of mullions (150 x 150) and Lintel (200 x 200).	& Lintels	for fire and lobb	y doors ald	ong with plast	ering in all	floor's i.e.	Ground, Fir	st, Second.	Third and	Terrace flo	ors. Size of Mullion
							Total A	Amount	0	10,529	10,529	1,38,052
Rupees in	words: One Lakh Thirty Eight Tho	usands Fi	fty Two 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 Labour charges for shuttering and bar bending along with labour charges for concrete excluding steel material etc. as per

Engineer in charge.

Payment Terms:

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

Mulley

Advance Paid:

As per agreement.

Recovery of Advance

As per agreement.

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:

GVRC Innopolis 3600 Lintel's correction work.

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.