

Letter of confirmation

Date:14.12.2024

From,
GV Research Centers Pvt. Ltd
5-4-187/3&4, IInd 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: **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.



GV RESEARCH CENTERS PVT LTD.

5-4-187/3&4 • II Floor • M.G. Road • Secunderabad 500 003 • Telangana

 +91 40 6633 5551  info@innopolis-gv.com  innopolis-gv.com

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>

Arum

Accepted and confirmed by:

Name:

Date: _____, Place: _____.

Madhu
6/1/25



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Work Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd Floor Soham Mansion M.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		20241204044		Quote No			
						PO Date		04 Dec 2024		Quote Date		05 Dec 2024	
						Supply Type		Work Order		Requisition Num		20241204038	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	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 & Lintels for fire and lobby doors along with plastering in all floor's i.e. Ground, First, Second, Third and Terrace floors. Size of Mullion (150 x 150) and Lintel (200 x 200).												
Total Amount ...									0	10,529	10,529	1,38,052	
Rupees in words : One Lakh Thirty Eight Thousands Fifty 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.

Work Order

Original

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.

Mallay

Amu