

Letter of confirmation

Date:07.08.2025

From. GV Research Centers Pvt. Ltd 5-4-187/3&4, IInd FloorSoham MansionM.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AAHCG4562D1ZP

To, M. Lalitha **ECIL** Secunderabad, Telangana, 500062

M.Lalitha, 8106571065 N.A.

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.

Reference: GVRC- 2727 Office space Painting works. WO no. 20250606035 dated 06 June 2025

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.

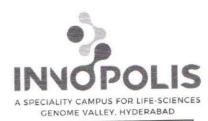
3. The details of BOQ and estimates have been accepted by you, copy enclosed.

4. Detailed terms and conditions (briefly mentioned in work order).

a.	Agreement for	Terms and conditions mentioned in agreement for construction shall
	construction	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 includes Charges of labor + material for the painting
		works along with texture works of office space in 2727 block as per
	Scope of work.	instructions from site incharge.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of
		site engineers.
e.	Advance paid	N/A
f.	Recovery of advance	N/A
g.	Timeline	As per agreement.
h.	QC inspection	QC inspection as per company policy shall be strictly followed.
i.	Penalty	As per agreement.



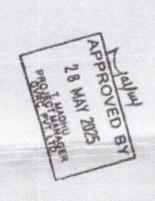
GV RESEARCH CENTERS PVT LTD.



i.	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.
*	Quanty	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.
	Bill	Contractor shall raise invoice within 2 working days of completion
p.	Dill	of work. Payment will not be made without invoice.
a.	Remarks	Terms and conditions mentioned in agreement for construction shall
4.	Remains	be strictly followed.

72		-		S.No		Prepared by :	Contrac		Work Do	Project Name :	Company Name:	Abstract	
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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						Marian Pad State of the Assessment State of the State of				The second secon		
M. Lalitl ECIL Secunde	na rabad, TG, 500062	PO No 2		20250606035		Quote No							
M. Lalitha, 8106571065 NA								06 Jun 2025		Quote Date		16 Jun 2025	
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2	Const-Paint1596-Construction - PaintingInternal- Texture+Royale(primer+2 coats) sqm	662.00	24.00	0%	15,888	0%	0%	0%	0	0	0	15,888	
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Terms and Conditions:-

Agreement for Construction.

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

Page 1 of 2

Original

Measurement/Estimate

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

Scope of Work

Scope of work includes Charges of labor + material for the painting works along with texture works of office space in 2727 block as per

Payment Terms:

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

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:

Painting works for the office space @ GVRC 2727.

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,
- 6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.