INNOPOLIS
A SPECIALITY CAMPUS FOR LIFE-SCIENCES
GENOME VALLEY, HYDERABAD

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

APPROVED BY
19 AUG 2025
S.V. Subba Reddy
Project Manager

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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>

Accepted and confirmed by:

Name:
Date: __________, Place: ______________.

Abstract

GVRC_2727_Site Office Space_Texture, Putty, Paint works_15-05-25_Ver-1..xlsx

Company Name :	GV Research Centre Pvt Ltd.
Project Name :	Innopolis-2727
Work Description :	Texture, Putty & Paint works
Contractor Name :	M.Lalitha
Prepared by :	QS Team, HO

S.No	Description	Unit	Qty	Labour + Material		Rate ID	Remarks
				Rate	Amount		
1	Internal Putty & Paint	Sft	4,987.26	10.25	51,119	PT102+PT109	Primer+2coats paint
2	Texture - Internal	Sft	661.67	24.00	15,880	PT159	Texture+primer+2coats paint
	Total Amount Excl.Tax				67,000		

SKU
4808
1596

APPROVED BY
05 JUN 2025
SOHAM MODI

APPROVED BY
28 MAY 2025
T. MADHU
PROJECT MANAGER
GVRC PVT. LTD.

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

Supplier Details				
M. Lalitha ECIL Secunderabad, TG, 500062 M. Lalitha, 8106571065 NA	PO No	20250606035	Quote No	
	PO Date	06 Jun 2025	Quote Date	16 Jun 2025
	Supply Type	Work Order	Requisition Num	20250606020

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const-Paint4808-Construction - Painting---External Putty+ APEX (primer+2 coats)--sqm	4,987.00	10.25	0%	51,117	0%	0%	0%	0	0	0	51,117
Addl Spec	Charges for painting works. Read UOM as Sft.											
2	Const-Paint1596-Construction - Painting---Internal-Texture+Royale(primer+2 coats) --sqm	662.00	24.00	0%	15,888	0%	0%	0%	0	0	0	15,888
Addl Spec	Charges for texture. Read UOM as Sft.											
								Total Amount ...	0	0	0	67,005

Rupees in words : Sixty Seven Thousands Five Only.

Terms and Conditions:-

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

07/08/25 12:31:38 PM

Work Order

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 instructions from site incharge.
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, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.