

**Letter of confirmation**

Date: 21.11.2025

From,

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

To,

Orsu Venkanna,  
Plot no 62, Satyanarayana Colony, Street no-02, Nagaram,  
Hyderabad, Telangana, 500083

Orsu Venkanna, 9989826613  
NA

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

Reference: GVRC-Road groove cutting works and bitumen filling for 2700 east side road.  
WO no. 20251111019 dated 11 Nov 2025

Sir/Madam,

We hereby confirm the following:

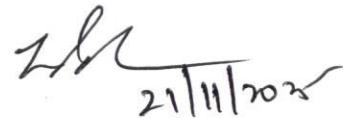
1. The details of measurement have been calculated and accepted by you, copy enclosed.
2. The details of rates have been accepted by you, copy enclosed.
3. The details of BOQ and estimates have been accepted by you, copy enclosed.
4. Detailed terms and conditions (briefly mentioned in work order).

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 labour charges for the road groove cutting works and bitumen filling works at GVRC 2700 east road. The above charges are exclusive of material used as instructed by 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.

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

  
21/11/2025

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.

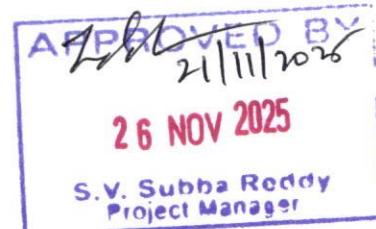
Yours sincerely,

<Signature> *W. Subba Reddy*

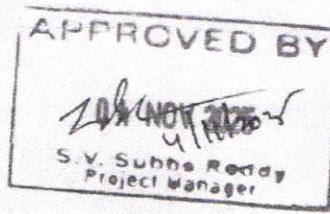
Accepted and confirmed by:

Name:

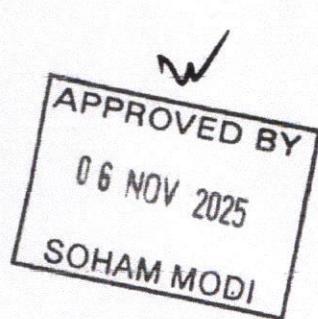
Date: \_\_\_\_\_, Place: \_\_\_\_\_.



Company	GV Research Center Pvt Ltd						Date	27-10-2025
Project Site	Innopolis 1300							
Work Description	Estimate of drive way groove cut and bitumen fill							
Prepared By	QS HO							
Sl.no	Description	UOM	No's	Length	Width	Height	Quantity	Remarks
1	West side road groove cutting Bitumen filling works	Rft		1	541.43	1	1	541.43
			26	22.3	1	1	579.8	
							Total Quantity	1121.23 Rft
Sl.no	Item Head	Description	UOM	No's	Quantity	Rate	Amount	Remarks
1	Road Works	Groove cut works	Rft		1	1122	25.00	28,050
							Total Value of work	28,050
							Add GST @ 18%	
							Total value incl.GST	28,050



W. 30502



# Work Order

Original

From Company:	GV Research Centers Pvt. Ltd 5-4-187/3&4, 2nd Floor Soham Mansion M.G.Road Secunderabad, TELANGANA, 500003 GSTNO:36AAHCG4562D1ZP	
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Supplier Details						PO No	2025111019	Quote No				
						PO Date	11 Nov 2025	Quote Date	20 Nov 2025			
						Supply Type	Work Order	Requisition Num	2025111020			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RD2643-Construction - Road---Cement Concrete-Labour-- sqm	1,122.00	25.00	0%	28,050	0%	0%	0%	0	0	0	28,050
Addl Spec	Labour charges for the groove cutting works. Read UOM as Rft.											
Rupees in words : Twenty Eight Thousands Fifty Only.						Total Amount ...	0	0	0	0	0	28,050

## 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 the road groove cutting works and bitumin filling works at GVRC 2700 east road. The above charges are exclusive of material used as instructed by site incharge.

Payment Terms :

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

Advance Paid :

As per agreement.

W. 305/2

## Work Order

Original

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 :	Groove cut and bitumen filling works for 2700 east side road in GVRC.

### 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](mailto: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.