



తెలంగాణ తెలంగాణ TELANGANA

SI No. 2242 Date 24/02/2020

Sold To K. Venkatesh

S/o. W/o. P/o. K. Ranga

For Whom Srisai civil contractors

M.O.U.

JYOSHNA VANI KANCHETI

Licenced Stamp Vendor,
L.No:15-11-018/2014, RL.No:15-11-059/2020
H.No: LIG-76, Near MRO Office, DharmaReddy Colony,
Phase-I, KPHB Colony,
Kukatpally M.M.Dist. Cell: 8688363280

Date. 01.01.2020

1. Mr. G. prashanth Qand 870 vithal Red,
Rep. by. Srujan Homes Pvt Ltd, we
are giving to construct the Apartment
G+5 floor. as per Brocher instructing
to m/s. m. narayanan & venkatesh
S.G.e construction to pay pr Sfr 125000
completion & period 1/12 year and possession
2 year.

Signature

Signature



WORK ORDER

M/s SRI SAI CIVIL CONTRACTORS
PLOT NO. 25, MALLIKARJUN NAGAR ,
ISNAPUR , PATANCHERU .
SANGAREDDY DIST - 502307.
Mobile No: 91 9666200444
9177458077
Email: srisaicivil77@gmail.com
PAN No: AUMPV1778L
GST : 36AUMPV1778L1ZO

Kind Attention: Mr.Narshima & Venkatesh .K

Sub: CIVIL WORKS FOR APARTMENT PROJECT (G+5)

Ref: Quote dated:
Final Quote and Negotiations dated

With reference to our Enquiries / Your Offer / Discussions and Confirmation, **M/s. Srujana homes pvt.ltd**, is pleased to issue this Work Order for construction for apartment work at a total value of **Rs.17,70,00,000/- (Seventeen crore seventy lakhs rupees)** inclusive of all other taxes applicable for the proposed work as per the Annexure - I.

1. SCOPE OF WORK:

Civil works for construction for apartment work as per BOQ attached (Annexure – I).

2. SCHEDULE OF PRICES:

As per Enclosed BOQ (Annexure-1)

3. CONTRACT SUM:

The Accepted Contract Sum shall be of **Rs.17,70,00,000/- (Seventeen crore seventy lakhs rupees)** which is inclusive of all taxes Such as GST@18% as applicable.

4. BASIS OF ORDER:

The Order shall be Item rate Contract without fluctuations clause.

5. BASIS OF MEASUREMENT:

Measurement shall be as per actual site execution. Quantities given in the final priced BOQ are tentative and are likely to vary during execution.

Price shall remain "FIRM" throughout the contract period. No escalation shall be payable on any account except for any statutory variation as per the Government regulations.

6. TIME FOR COMMENCE AND COMPLETION OF THE WORKS:

The date of start of work shall be considered from the date of issue of the work order. The work shall be completed by **DEC /2021** in all aspects as per BOQ.

7. TAXES, DUTIES AND ROYALTIES:

- a. Contractor should have a valid GST registration etc.
- b. The applicable Taxes will be paid to Contractor as per the clause no.2. Other than this if any other taxes, octroi, duties, road taxes applicable on account of this Contract and movement of their men, machinery, material etc, are to be borne by you only. .
- c. Contractor should have PAN registration.
- d. All taxes will be paid to the contractor by every 3 months.
- a. **TDS (Income Tax whatever applicable) shall be deducted in accordance with the relevant Laws and Legislation.** payment will be done towards taxes unless proof of registration is submitted to Srujana homes pvt.ltd.. Contractor shall submit proof of all taxes deposited by him, whenever need arise.

8. PAYMENT TERMS:

- a) Completion of stilt floor slab : 2.5 crore
 - 1 floor slab : 1 crore
 - 2 floor slab : 1 crore
 - 3 floor slab : 1 crore
 - 4 floor slab : 1 crore
 - 5 floor slab : 1 crore
 - b) Brick work starting : 25%
 - c) Plastering starting : 10%
 - d) Tiles work starting : 10%.
- After completion of the work 100% pay will be released .

9. RETENTION

Srujana homes pvt.ltd. shall retain from each payment due to the Sub-Contractor at the rate mentioned in purchase / Work Order until completion of the scope of works. The said retention money will be released to Contractor after completion of defects liability period as mentioned in the Order and after issue of work completion certificate, and certification of the Client / Consultant.

10. PROJECT OFFICE ADDRESS:

SRUJANA HOMES PVT.LTD.
FLAT NO.510, TARAMANDAL COMPLEX,
SAIFABAD, HYDERABAD – 5000004.

11. DRAWINGS, TECHNICAL SPECIFICATIONS & QUALITY CONTROL:

The Contractor shall carryout the work as per the approved Drawings, Technical Specifications, approved datasheets and other details & instructions issued by Client / Consultant and obtain approvals for the works executed from time to time, stage wise and as required in the approved QAP / Methodology by Client / Consultant.

12. SUPERVISION:

The execution of the works will be supervised / monitored by Client's staff. The Sub-Contractor shall supervise the execution of the works, with competent & skilled staff, to be in line with the technical specification of Client/Consultant Engineers. The Sub-Contractor shall also employ, at their own expense, sufficient number of technically qualified personnel to carryout day-to-day instructions of Client/Consultant Engineers and execute the works as per Technical specifications and other conditions specified.

13. OTHER TERMS AND CONDITIONS:

- a. This contract will be executed by M/S Srujana homes Pvt.Ltd.
- b. Storage, Ward & Security shall be in the scope of Sub-contractor only.
- c. Contractor's Site representative to meet the in-charge on daily basis without fail
- d. works to be submitted for processing of Bills which should be duly approved by srujana homes pvt.ltd.
- e. No materials except shall be provided by srujana homes pvt.ltd.. The Contractor has to make arrangement for all the materials required for successful completion of the work.
- f. The item rate is firm and fixed for the whole duration of the Contract or any extension thereof and no claim on account of Variation or modifications in the design, quality or quantity of works, or addition or omission or substitution of any works shall be entertained.
- g. The Contractor shall be deemed to have satisfied himself before submission of this offer as to the correctness and sufficiency of his item rate for the works quoted by him, unless otherwise provided, cover all his obligations and all matters and things necessary for the proper completion of the Works under the Total Contract.
- h. Bill of quantities will be as per the Annexure-I attached with this Work Order. Quantities mentioned in Annexure-1 are tentative only. The quantities can be increased or decreased based on the performance of the Sub-Contractor which shall be at the discretion of BNIP, Payment for the same shall be made based on actual measurement.
- i. The activities are briefly described in the BOQ items. Nevertheless it is your responsibility to study and envisage all the related activities for each of the BOQ items if any, etc. The rate for all such activities is deemed to have been included in your rates / prices.
- j. The final value of work shall be subjected to the final measurement of quantities executed by you and accepted by Contractor .
- k. No escalation is payable for any of the reasons on the rates and they will be firm and fixed till the completion of Contract.

19. GENERAL:

You will co-operate and co-ordinate with the other agencies at site to ensure smooth and harmonious completion of the Project.

20. EXECUTING AUTHORITY:

All matters relating to the subject work shall be addressed srujana homes pvt.ltd. .
Email:prashanth.mahitha@gmail.com for this work.

21. ORDER ACCEPTANCE:

This Work order is issued in duplicate and please sign and send one copy the same as token of acceptance of the terms and Conditions.

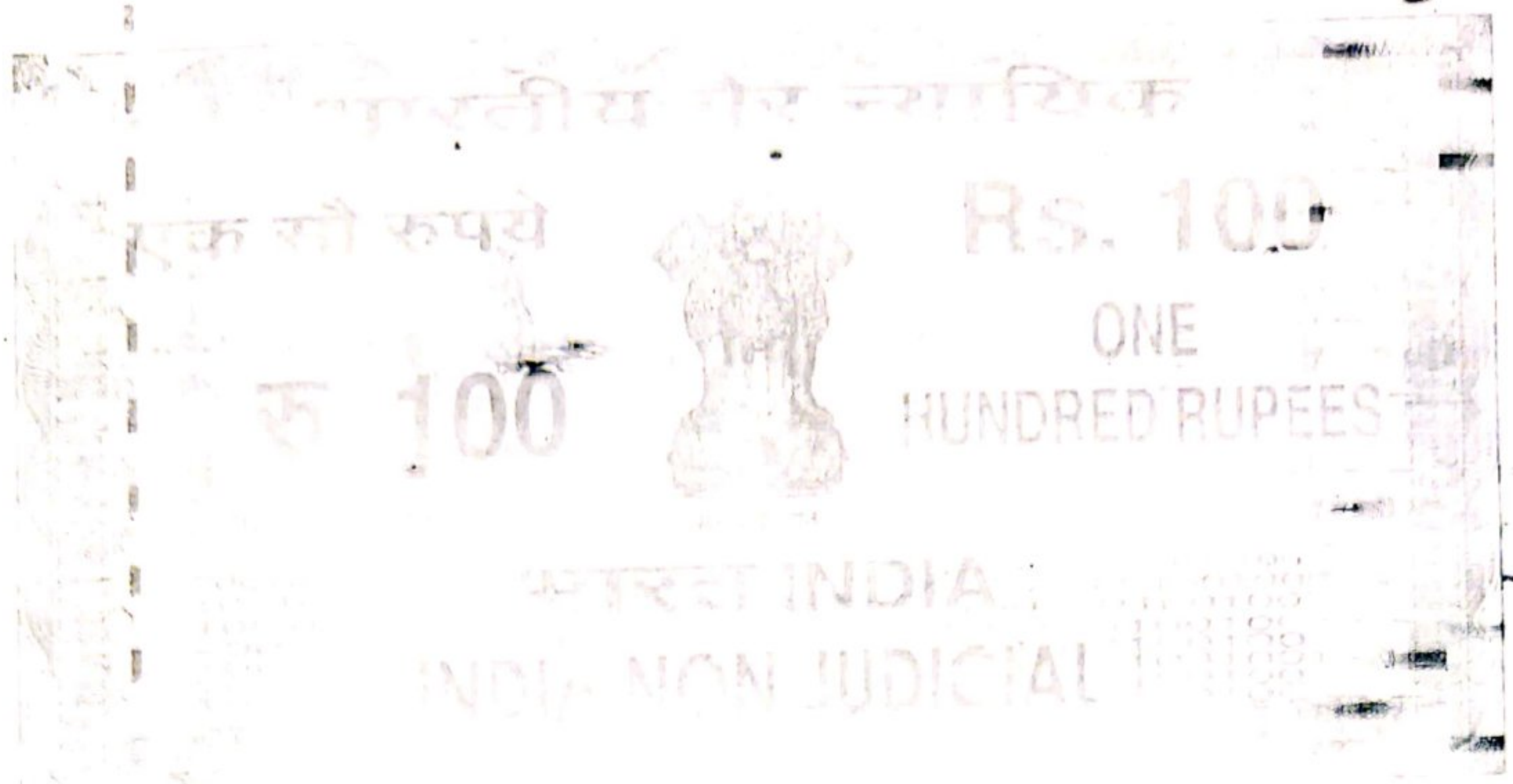
For m/s Srujana homes pvt.ltd.

WO accepted unconditionally
For M/S Srisai civil contractors

(Authorized Signatory)

(Authorized Signatory with seal)





తెలంగాణ తెలంగాణ TELANGANA

3400 to 26/08/2021

K Venkatesh s/o K. Purayya

Sri Sais Infra. Contractors, (Snaper)

AG 397966
SOUNDARYA KRUPAVAT
STAMP VENDOR L No. 17-11-838/2
ISNAPUR, SANGAREDDY DIST.

I Mr. Cr. Venku Reddy s/o Raghava Reddy
Reg by Anjana Dream Properties Pvt Ltd we
are giving to civil works for layout
as per instruction to Mr K. Venkatesh s/o
K. Puraya Sri Sais Infra. projects to
pay for 57 yards 60% Rs completion
at period 6 months.

For Anjana Dream Properties Pvt Ltd.

[Signature]

Director

For SRI SAIS INFRA-PROJECTS

[Signature]
Proprietor

WORK ORDER

Date:05.11.2020

M/s SRI SAIS INFRA PROJECTS

Villa no.116,praveens Luxuria,

PATANCHERU.SANGAREDDY DIST-502307.

Mobile No:9177458077.

Email:srisaisinfraprojects@gmail.com

PAN No: JIZPK8579L

GST : 36JIZPK8579L1ZO

Sub: CIVIL WORKS FOR OPEN LAYOUT OF 21500 SQ. YARDS.

With reference to our Discussions and confirmation, M/S Anjana dream properties pvt ltd, G venkureddy s/o Raghava reddy flat no; g-2 b-block pavani supreme apartment ,Madhura nagar ,Nellore -524002 is pleased to issue this work order for development of floting and other work at ayyavaripalli H/O Manchanpalli as per the DC letter issued by the hmda. The quotation given the m/s sri sais infra projects Isnapur at a total value of 1,29,00000/- (one crore twenty nine lakhs only) inclusive of other taxes applicable for the proposed work as for the annexure 1

1.SCOPE OF WORK:

Civil work for open layout work.

2.SCHEDULE OF PRICES:

As per work .

3.contract sum:

The accepted contract sum shall be of Rs: 12900000/- (one crore twenty nine lakhs only) .Extra all taxes GST @18% AS applicable

4.BASIS OF ORDER:

The order shall be item rate contract without fluctuations clause.

5. basis of measurement:

Measurement shall be as per actual site execution .quantities are tentative and are likely to vary during execution

Prise shall remain FIRM through out contract period . no escalation shall be payable and any account accept for statutory variation as per the govt regulation



6.TIME FOR COMMENCE AND COMPLETION OF THE WORKS:

The date of start of work shall be considered from the date issue of the work order the work shall be completed by April 2022 in all aspects as per BOQ.

7.TAXES , DUTIES AND ROYALTIES:

- a) Contractor should have a valid GST registration etc.
- b) the applicable taxes will be paid to contractor as per the clause no.2 other than this if any other taxes ,octroi duties , road taxes applicable on account of this contract and moment of there men missionary, material etc, at to be borne by you only.
- c)contractor should have PAN registration
- d) all taxes will be paid to the contractor by every 3 months .
- e)TDS (income tax what ever applicable) shall be deducted in accordance with the relavent laws and Legislation payment will be done towards taxes unless proof of registration is submitted to m/s ANJANA DREAM PROPERTIES PVT LTD. Contractor shall submit proof of all taxes deposited by him. When ever need arise.

8) PAYMENT TERMS:

Advance amount 20% of total value payment will be given with progress of work

9)RETENTION

m/s Anjana dream properties pvt ltd. shall retain from each payment due to the subcontractor at the rate mentioned in purchase by work order until completion on the scope of works . the said retention money will be released to contractor completion of defects liability period as mentioned in the order and after issue of work completion certificate and certification of the client/consultant.

10) PROJECT OFFICE ADDRESS:

m/s ANJANA DREAM PROPERTIES PVT LTD.

11) DRAWINGS TECHNICAL SPECIFICATIONS AND QC:

the contractor carry out the work as per the approved drawings ,technical specifications, approved data sheets ,and other details & instructions issued by cleint/consultant and obtain approvals for the work executed from time to time stage wise and as required in the approved QAP / methodology client .

12) supervision

The execution of the works will be supervised by monitored by client staff. the sub contractor shall supervise the execution of the work, with competent and skilled staff. To be in line with the technical specification client by consultant engineers the subcontractor shall also employee at there own expence sufficient number of technically qualified personal to carry out day to day instruction of client by consultant engineers and execute the works as per technical specifition and other conditions specified.

13) OTHER TERMS AND CONDITONS

- a. this contract will be executed by m/s ANJANA DREAM PROPERTIES PVT LTD.
- b. storage, ward and security shall be in the scope sub contractor only,
- c. contractors site representative to meet the incharge on daily basis without fail.
- d. works to be submitted for processing of bills which should be duly approved by m/s ANJANA DREAM PROPERTIES PVT LTD.
- e. No materials except shall be provided by m/s ANJANA DREAM PROPERTIES PVT LTD. The contractor has to make arrangement for all the materials required for succesfull completion of the work.
- f. the item rate is form and fixed for the whole duration of the contract are any extention there of and no claim on account of variation are modifications in the design quality or quantity of works or addition or omission are substitution of any shall be entertained.
- g. the contractor shall be deemed to have satisfied himself before submission of this offer as to the correctness and sufficiency of his item rate for the works quated by him unless otherwise provided cover all his obligations and all maters and things necessary for the proper completion of the works under the total contract.
- h. the final value of works shall be subjected to the final measurement of quantities executed and you and accepted by contractor.
- i. no escalation is payble for any of the reasons on the rates and they will be firm and fixed till the completion of contract.

19) GENERAL

you will cooperate and co ordinate with the other agencies at site to ensure smooth and harmonious completion of the projects.

20) EXECUTING AUTHORITY

All maters relating to the subject shall be addressed m/s ANJANA DREAM PROPERTIES PVT LTD. For this work

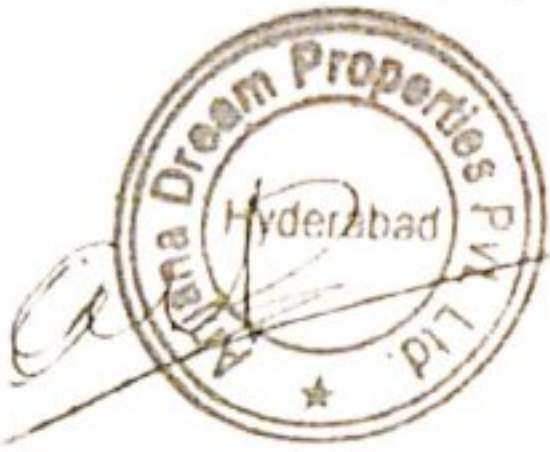
21) Borewell and current supply with transformer works are done by M/S Anjana dream properties pvt Ltd.



22) ORDER ACCEPTANCE

This work order issued in duplicate and please sign and send one copy same as the acceptance of the terms and conditions .

For m/s ANJANA DREAM PROPERTIES PVT LTD.



Authorised signature

WO Accepted unconditionally

For M/S sri sais infra projects



Authorised signature

SRI SAIS INFRA PROJECTS
Villa No.116, Praveens Luxuria, Patancheru
Ground Floor & First Floor, Hyd-502 319.
Telangana / Sangareddy Dist.

WORK ORDER

Date: 03.11.2020

M/s SRI SAI CIVIL CONTRACTORS
PLOT NO. 25, MALLIKARJUN NAGAR ,
ISNAPUR , PATANCHERU .
SANGAREDDY DIST - 502307.
Mobile No: 9177458077,9666200444.
Email: srisaicivil77@gmail.com
PAN No: AUMPV1778L
GST : 36AUMPV1778L1ZO

Sub: CIVIL WORKS FOR OPEN LAYOUT OF 43508 SQ.YARDS..

Ref:- Final Quote and Negotiations dated:28.10.2020

With reference to our Discussions and Confirmation, M/s Sai Surya Developers, Flat No.202, 2nd Floor ,above Heritage Fresh ,Vengalrao Nagar,Hyderabad-500038 , is pleased to issue this Work Order for development of plotting and other work at sheriguda H/O Bhanoor as per the DC letter issued by the HMDA.The quotation given by the M/s. Sri Sai Civil Contractors,Isnapur at a total value of **2,61,04,800 /- (two crores sixty one lakhs four thousands eight hundred rupees only)** inclusive of all other taxes applicable for the proposed work as per the Annexure - I.

1. SCOPE OF WORK:

Civil works for open layout work..

2. SCHEDULE OF PRICES:

As per work

3. CONTRACT SUM:

The accepted contract sum shall be of **Rs.2,61,04,800 /- (Two crores sixty one lakhs four thousands eight hundred rupees only)** which is inclusive of all taxes Such as GST@18% as applicable.

4. BASIS OF ORDER:

The Order shall be Item rate Contract without fluctuations clause.

5. BASIS OF MEASUREMENT:

Measurement shall be as per actual site execution. Quantities are tentative and are likely to vary during execution.

Price shall remain "FIRM" throughout the contract period. No escalation shall be payable on any account except for any statutory variation as per the Government regulations.

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6. TIME FOR COMMENCE AND COMPLETION OF THE WORKS:

The date of start of work shall be considered from the date of issue of the work order. The work shall be completed by June 2022 in all aspects as per BOQ.

7. TAXES, DUTIES AND ROYALTIES:

- a. Contractor should have a valid GST registration etc.
- b. The applicable Taxes will be paid to Contractor as per the clause no.2. Other than this if any other taxes, octroi, duties, road taxes applicable on account of this Contract and movement of their men, machinery, material etc, are to be borne by you only. .
- c. Contractor should have PAN registration.
- d. All taxes will be paid to the contractor by every 3 months.
- a. **TDS (Income Tax whatever applicable) shall be deducted in accordance with the relevant Laws and Legislation.** payment will be done towards taxes unless proof of registration is submitted to M/s Sai surya developers.. Contractor shall submit proof of all taxes deposited by him, whenever need arise.

8. PAYMENT TERMS:

- a) Advance amount 20% of total value.
Payment will be given with progress of work.

9. RETENTION

M/s Sai Surya developers shall retain from each payment due to the Sub-Contractor at the rate mentioned in purchase / Work Order until completion of the scope of works. The said retention money will be released to Contractor after completion of defects liability period as mentioned in the Order and after issue of work completion certificate, and certification of the Client / Consultant.

10. PROJECT OFFICE ADDRESS:

M/s Sai Surya Developers, Flat No.202, 2nd Floor ,above Heritage Fresh ,Vengalrao Nagar,Hyderabad-500038 .

11. DRAWINGS, TECHNICAL SPECIFICATIONS & QUALITY CONTROL:

The Contractor shall carryout the work as per the approved Drawings, Technical Specifications, approved data sheets and other details & instructions issued by Client / Consultant and obtain approvals for the works executed from time to time, stage wise and as required in the approved QAP / Methodology by Client..

12. SUPERVISION:

The execution of the works will be supervised / monitored by Client's staff. The Sub-Contractor shall supervise the execution of the works, with competent & skilled staff, to be in line with the technical specification of Client/Consultant Engineers. The Sub-Contractor shall also employ, at their own expense, sufficient number of technically qualified personnel to carryout day-to-day instructions of Client/Consultant Engineers and execute the works as per Technical specifications and other conditions specified.

13. OTHER TERMS AND CONDITIONS:

- a. This contract will be executed by Sai surya developers
- b. Storage, Ward & Security shall be in the scope of Sub-contractor only.
- c. Contractor's Site representative to meet the in-charge on daily basis without fail
- d. works to be submitted for processing of Bills which should be duly approved by sai surya developers.
- e. No materials except shall be provided by sai surya developers.. The Contractor has to make arrangement for all the materials required for successful completion of the work.
- f. The item rate is firm and fixed for the whole duration of the Contract or any extension thereof and no claim on account of Variation or modifications in the design, quality or quantity of works, or addition or omission or substitution of any works shall be entertained.
- g. The Contractor shall be deemed to have satisfied himself before submission of this offer as to the correctness and sufficiency of his item rate for the works quoted by him, unless otherwise provided, cover all his obligations and all matters and things necessary for the proper completion of the Works under the Total Contract.
- h. The final value of work shall be subjected to the final measurement of quantities executed by you and accepted by Contractor .
- i. No escalation is payable for any of the reasons on the rates and they will be firm and fixed till the completion of Contract.

19. GENERAL:

You will co-operate and co-ordinate with the other agencies at site to ensure smooth and harmonious completion of the Project.

20. EXECUTING AUTHORITY:

All matters relating to the subject work shall be addressed M/s Sai Suyra Developers
Email:sathishchandra999@gmail.com for this work.

21. ORDER ACCEPTANCE:

This Work order is issued in duplicate and please sign and send one copy the same as token of acceptance of the terms and Conditions.

For M/s Sai Surya Developers .

Flat No.202, 2nd Floor ,above Heritage Fresh ,
Vengalrao Nagar,Hyderabad-500038.

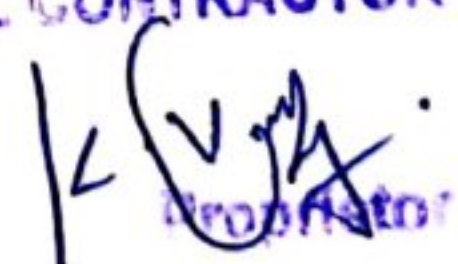
(Authorized Signatory)

For Sai Surya Developers


Proprietor

WO accepted unconditionally
For M/S Srisai civil contractors

FOR SRI SAI CIVIL CONTRACTOR


Proprietor

(Authorized Signatory with seal)

::3/3::



DATE : 03-09-2022

CELOSIA NEST DRAIN OUT PIPELINE WORKS

S.NO	DESCRIPTION WORK	LENGTH	BRIDTH	HIGHT	NOS	QUANTITY	UNIT
1	Cc road chipping and dumping to plotted area	1081	4ft	4ft	1	432	sft
2	Soil excavation levelling with PC concrete M10 grade	1561	4ft	4ft	1	28098	sft
3	RCC MP3 pipe 2ft dia fixing with jointing and water	6ft	2ft	2ft	1	260	1 nos
4	Every 15 meters one main holes with cment bricks and M20 grade main holes cap[chamber]	5.5ft	4.5ft	4ft	1	35	1 nos
5	Rocker blasting dumping and leveling	480ft	4ft	3ft	1 nos	5760	sft
6	After completing of the work morram filling with water and rolling compactation	1561ft	4ft	2ft	1	6244	sft
7	CCc road layoing only at breaking area with 5 inches RCC concrete M20 grade and vibrator manual finishing	1081ft	4ft	5inch	1	3424	sqft

**TOTAL AMOUNT FOR ABOVE WORK =
40,00,000/-**

NOTE :

INCLUDING AFTER DEMOLITION ALL REPAIR WORKS TO BE DONE



Virtusa Life Spaces India Pvt. Ltd.
201, KKR Square, Above Nexa Showroom, Kavuri Hills Junction,
Road No. 36, Jubilee Hills, Hyderabad - 500 033, T.S., INDIA.

040 4850 9999
info@virtusalifespaces.com
www.virtusalifespaces.com

DRAFT LAYOUT PLAN
(SCALE: 1:800)

EXISTING BUILDINGS

EXISTING BUILDINGS

EXISTING BUILDINGS

EXISTING BUILDINGS

NEIGHBOURS AGRI LAND

GOVT LAND

TANK BLIND

PROPOSED 30' WIDE ROAD

Village

Village - Chandi Raj