

WORK ORDER

Vendor Address:

M/s. SRI SAIS INFRA PROJECTS
H.No: 2-51/54/70C, Srujana Dream city colony,
Isnapur, Patancheru mandal,
SANGAREDDY, TELANGANA, 502319.
GSTIN: 36JIZPK8579L1ZO

M/s. Volta Engineering Design Pvt Ltd
Address: Raja Praasadamu, Level-6, Plot no. 6A & 6B, Sy
no. 186/P & 187/P, Maseed Banda,
Kondapur, Telangana-500084.

GSTIN: 36AAICP9031B1ZL

WO NO: VED/VO/2024-25/0028
WO Dated: 04.10.2024

SHIP TO,
M/s. Volta Engineering Design Pvt Ltd
O/o DECCAN AUTO LTD,
Plot No. 270, Jinaram Mandal, Patancheru,
Medak Dist, Kodakanchi, Telangana,
Pin code. 502319.

Item no.	Qty	DESCRIPTION	Unit	Rates	Amount
1	2300	Earthwork excavation in foundations in all soils other than soft and soft rock upto a depth specified in drawing, including shoring and dewatering, if necessary, as per drawings, specifications and as directed by the Consultant/Engineer (depth of excavation shall be measured from the existing average ground level)	Cum	180.00	4,14,000.00
2	1850	Filling around foundations and plinth with selected excavated earth, in layers not exceeding 250mm thick, watering, consolidating etc.	Cum	160.00	2,96,000.00
3	22500	Filling murrum (Client land near by 500meter) in plinth /foundation and/or low lying ground in layers not exceeding 200mm before compaction and compacting to 95% proctor density consolidating each layer with 10-12 tonnes power roller, watering etc complete as directed.	Cum	300.00	67,50,000.00
4	640	200mm thick GSB-Granular sub-base (GSB) shall be laid in multi layers, each compacted layer not exceeding 200 mm thk. and shall consist of well graded metal aggregates as per MORTH specification (Table no 401 & 402). The GSB shall be spread with help of motor grader of adequate capacity to required slope, gradient, camber etc. Compaction shall be done with 10 tone Vibratory roller to achieve the desired density of 97% of maximum dry density as per IS 2720 (part 8), and compaction with mechanical rammer & with manual tamping only at location where mechanical roller can not be moved, all complete as per specification and as directed by the Owner/Engineer.	Cum	2,600.00	16,64,000.00
5	3200	Providing and laying 150 micron black polythene sheet at specified and directed place with necessary lap 300mm	Sqm.	40.00	1,28,000.00
6	88	Cement concrete 1:3:6 in footings, foundation using graded stone aggregate 40 mm maximum size including machine mixing, consolidating, finishing, curing etc. complete including formwork, as per drawings, specifications and as directed by Consultant/Engineer.	Cum	4,900.00	4,31,200.00
7	240	Cement concrete 1:3:6 in footings, foundation using graded stone aggregate 40 mm maximum size including machine mixing, consolidating, finishing, curing etc. complete including formwork, as per drawings, specifications and as directed by Consultant/Engineer.	Cum	4,500.00	10,80,000.00
8	450	Cement concrete M-30 Grade in plinth, floorings using graded stone aggregate 20 mm maximum size including machine mixing, consolidating, finishing, curing etc. complete including formwork, as per drawings, specifications and as directed by Consultant/Engineer. Including VDF Flooring.	Cum	6,000.00	27,00,000.00
9	3200	Providing pre-constructional & chemical treatment of antitermite measure for building as per BIS SP no. 6313 part II 1981 (First Revision) through specified agency including giving 10 years performance guarantee. Rate to be valid for two course treatment at foundation level & at plinth level (Measurement will be singular plinth area only) all complete as per instructions of the Architect.	Sqm.	120.00	3,84,000.00
10		Providing and laying in all positions at all levels Ready Mixed Concrete manufactured in fully automatic batching plant and transported to site of work in Transit mixer for all lead having continuous agitated mixer, manufactured as per mix design of M25 grade for REINFORCED CEMENT CONCRETE work including pumping of R.M.C. from Transit mixer to site of laying, finishing etc. but including the cost of centering, shuttering including cost of admixtures in recommended proportions as per IS: 91-3 to accelerate/retard setting of concrete, improve workability without impairing strength and durability etc. complete as per specification, drawing & as directed by Consultant/Engineer. The minimum cement content shall not be less than 380 Kg/Cum of concrete.			
11	502	(a) Footings	Cum	6,820.00	34,23,640.00
12	160	(b) Columns	Cum	8,200.00	13,12,000.00
13	70	(c) Gr beam	Cum	8,100.00	5,67,000.00



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58		Providing and fixing reinforcement for reinforced cement concrete using TMT bars of SAIL /TATA make at all levels including supplying, cutting, bending, fixing, tying in position with 1.6 mm dia soft drawn annealed binding wire etc. complete including cost of binding wire complete as per specification, drawing & as directed by Consultant/Engineer. 5% wastage.	MT	78,000.00	45,24,000.00
		Note: a. Binding wire required for the work will have to be supplied by the contractor at their own cost and will not be measured for payment.			
		b. Reinforcement steel of Grade Fe 500 conforming to IS 1786 TMT BARS shall be supplied from M/s. SAIL or M/s. TATA STEEL or M/s. Rashtriya Ispat Nigam Ltd., from their own plants rolled from virgin material and not from their rerollers or conversion agents.			
		c. The contractor shall supply copy of Documentary evidence of purchase of steel, test certificate from the firms and also testing from third party if required to be arranged at no extra cost.			
15	100	Brick work in cement mortar 1:6 using table moulded chimney bricks having a compressive strength not less than 40kg/cm ² in foundation, plinth upto FFL and compound wall pillars including curing, raking out joints above ground level, simultaneous pointing below G.L. etc. complete as per specification, drawing & as directed by Consultant/Engineer.	Cum	7,400.00	7,40,000.00
16		Fixing and Grouting of bolts in column pedestals for PEB columns and RCC walls of silos as per required depth, line and level including making all fixing arrangement, such as templates etc. (Bolts will be supplied free of cost by client).			
17	318	25 mm dia	Nos	175.00	55,650.00
18	302	32 mm dia	Nos	180.00	54,360.00
19	72	36 mm dia	Nos	190.00	13,680.00
20	2500	4mm thick Groove cutting and Groove filling or expansion joint sealing with Supex PU sealant	RM	160.00	4,00,000.00
21	100	Hard Stone Excavation	Cum	950.00	95,000.00
			Base Amount		2,50,32,530.00
			SGST @9%		22,52,927.70
			CGST @9%		22,52,927.70
			Grand Total Amount		2,95,38,385.40

TERMES & CONDITIONS.

Payment Terms : 10% Advance and RA Bills within 7 days of Bill submission

Scope and conclusion of contracts

1.1 These conditions shall apply to goods and services of the Supplier, unless otherwise agreed. Other general standard terms and conditions, in particular standard terms and conditions of the Supplier, shall not apply even if they are not expressly objected to in an individual case or if ordered goods/services have been accepted without reservation.

1.2 Purchase orders and their acceptance ("order confirmation") and all agreements between the Customer and the Supplier for the purpose of performing the contract shall only be valid if made in writing. Transmission by fax, remote transmission, use of electronic signature programs such as DocuSign, AdobeSign or email meets the requirements for the written form.



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These conditions and the relevant "Frame Agreement" or "Special Purchase Conditions" ("SPC"), if any, do not imply, nor may they be construed as creating, any exclusivity, volume commitment and/or any commitment by the Customer to place any purchase order with the Supplier.

1.4 Order of Precedence

In the event of any conflict between any of the following documents, the order of precedence between them shall be as follows:

- a. If applicable, the relevant Frame Agreement or Special Purchase Conditions, and their annexures (once signed); and
- b. The relevant purchase order;
- c. These GPC

1.5 The Supplier undertakes to accept the purchase order by returning the order confirmation within a period of two weeks, failing which the Customer shall be entitled to cancel the purchase order. In case the order confirmation deviates from the purchase order (even if such deviations are not material), such deviations shall only come into existence if the Customer expressly consents thereto. If the Supplier commences any work in relation to a purchase order prior to conveying its express acceptance to such purchase order, all costs and expenses incurred by the Supplier in such work shall be to the account of the Supplier. The Customer shall bear no responsibility for such costs and expenses, if the Customer cancels the purchase order for failure by the Supplier to confirm the purchase order within the above mentioned period of two weeks.

1.6 The Supplier undertakes that it is solely responsible for obtaining all means and resources necessary for the performance of its obligations under the relevant purchase order including licenses, permits, consents, authorisations, etc. from third parties in connection with the goods and services.

2. Quantities, Delivery, place of performance, failure to meet delivery times, business interruption

2.1 Supplier acknowledges that the Customer's requirements for the goods may fluctuate in response to changes in production volumes and/or technical changes and/or due to the changes in their end customer's requirements. Consequently, the Supplier acknowledges that any quantity of goods stated to be required by the Customer is communicated to the Supplier for information purposes only and shall not be construed as the Customer's commitment to place purchase orders in respect thereof.

2.2 The Supplier agrees to provide the flexibility required to adapt to the fluctuations in the Customer's requirements referred to in Section 2.1 above.

2.3 The Customer shall endeavour to keep the Supplier informed of the market position to the extent possible and may provide the Supplier with a periodical forecast. However, under no circumstances shall any periodical forecast be binding on the Purchaser or require the Purchaser to place orders for minimum quantities of a good or service, unless agreed upon by the Parties in the purchase order.

2.4 Time is of the essence of this Contract and agreed delivery times (for goods, services and documents) shall be binding. The Customer shall be notified immediately of any circumstances which may prevent the delivery time from being met or delay delivery. The time the goods and documentation are received or the service is completed at the Customer's premises or at the place where they are to be delivered/performed as stated in the order ("place of performance") shall determine whether the delivery time has been met.

2.5 Part deliveries shall require the prior written consent of the Customer.

2.6 The Customer reserves the right to reject any goods delivered in advance of the delivery date, in which case the Customer may return or store such goods at the Supplier's risk and cost. Should the Customer elect to accept any early delivery, payment shall be due from the scheduled delivery date and in accordance with Section 4.5. However, title and risk shall pass as per Section 4.2.

2.7 In the case of a delay in delivery or performance the Customer shall be



ed to demand flat-rate default damages of 1% of the value of the
plies or services for each full week by which delivery is delayed but up
to a maximum of 10% of the value of the goods or services in the contract.
Other rights (termination, cancellation and claims for damages instead
of performance) remain unaffected.

2.8 The unconditional acceptance of the delayed delivery of goods, documentation
or services does not imply that the Customer is waiving any
rights that the Customer may have to compensation on account of the
delayed delivery of goods or services.

2.9 In the event of short-time working, business interruption and other cases
of shutdown that prevent the Customer from accepting deliveries in the
affected area through no fault of its own, the parties shall agree upon a
suitable alternative date as far as possible. Until a suitable alternative date
has been agreed, the mutual contractual obligations shall be suspended
for the duration of the event. If possible, the Customer shall contact the
Supplier in good time.

3. Supply of spare parts

The Supplier shall ensure that spare parts for the good or service supplied
will be available for a minimum of ten years after manufacture of the product
series has ceased. The resources and drawings required to produce
the spare parts shall also be kept for this period. This retention obligation
shall lapse after the end of this period and written agreement by the Customer.

4. Prices, transfer of risk, title, and terms of payment

4.1 The price specified in the purchase order shall be binding. The prices are
"delivered at place", DAP Incoterms 2020, including packaging and all
documentary taxes. The specified price does not include statutory valueadded
tax.

4.2 The title and risk to the goods or services shall pass to the Customer
upon delivery of the same to the point of delivery as designated by the
Customer in accordance with the relevant purchase order.

4.3 Costs incurred for registration or validation of a contract including but not
limited to stamp duty payable at the time of execution of the contract,
shall be payable by the Supplier.

4.4 Without delivery of the documentation stated in the purchase order, the
delivery shall be deemed incomplete, as the further use of the goods is
not possible without such corresponding documentation. The Customer
will not authorize payment of the invoice until the complete documentation
has been delivered and shall be entitled to, without prejudice.

4.5 Invoices are to be sent to the address specified in the purchase order,
stating the purchase order number. If the purchase order is missing, invoices
cannot be paid and will be returned to the Supplier; the Customer
shall not be responsible for delays resulting from this. A separate invoice
shall be issued for each purchase order. The invoice is to be structured
in accordance with the purchase order. Any invoices for down payments
and part payments as well as final invoices shall be identified as such. If
work has been supplied, worksheets (reports) signed by the Customer
and the Supplier must be attached to invoices.

4.6 All undisputed portions of the invoice will be settled net within 30 days
after delivery or provision of the service and receipt of the invoice by the
Customer. The Customer shall have the right to set-off all amounts owed
by the Supplier to it from the invoiced amounts.

4.7 In the event of a dispute between the Parties affecting a good or service
or a series of goods or services, the Purchaser shall be entitled to withhold
payment of the disputed portion of the invoice therefore until resolution
of such dispute.

4.8 The price as stipulated in the purchase order is fixed for the term of the
contract, and is inclusive of all costs resulting from the Supplier's performance
of its obligations under the contract with the Customer.

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4.9 Any re-scheduling of delivery dates resulting from changes by the Customer
or the Customer's end-customer, shall not entitle the Supplier to a

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ice increase.

4.10 The Price of the goods shall not be adjusted, except as expressly provided for in this contract.

5. Acceptance testing

5.1 If the Supplier has to perform work, a formal acceptance of it by the Customer is required. The Customer may choose whether to make the acceptance at the Supplier's plant or at the place of performance.

5.2 Acceptance of the goods shall not be conclusive of the absence of latent defect, and shall be without prejudice to the rights of the Customer, under contract (including warranties) or at law.

5.3 Unconditional payments shall not constitute acceptance, approval of the goods or services supplied or the waiving of claims for defects.

5.4 The failure or omission of the Customer and/or the end customer to carry out tests, inspections and/or audits shall not release the Supplier from any of its obligations in relation to the supply of the goods and/or services hereunder, including obligations pertaining to quality and processes either under contract or under applicable law and cannot be interpreted as a waiver by the Customer of rights to which the Customer is entitled, in particular not as a waiver of performance guarantees, damages or warranty claims.



BHAVANI

PROPERTIES

We build trust..

Date: 21.10.2024

SRI SAIS INFRO PROJECTS
H.No: 2-51/54/70C,
Srujana Dream city colony
Isnapur,
Patancheru mandal,
SANGAREDDY
TELANGANA-502319
Mobile:9966620909
9177458077

S.No	DESCRIPTION OF WORK	UOM	QUANTITY	NET RATE	AMOUNT
1	Supply and laying of WMM (Wet Mix Macadam) 6" loose thick, after compaction 4" inch thick (40 mm 40 %, 20 mm, 20 %Dust 30 % all mix 12mm 10 %). This are all mixing, spreading wet mixing after dozer leveling and rolling with Vibro max vibrating roller, watering with laborformation compunction.	Sft	20910.00	25.00	5,22,750.00
2	KERB STONE :- After completing the roads a will designed pre-cast site make RCC curving stone with. Saucer Kerb stone will be laid on both sides of the roads. Kerbing stone with dimensions of 6"x16"x2' feet length Curbing stone	Sft	2092.00	200.00	4,18,400.00
3	Providing and laying M25 Grade Concrete 6"inch thick and using 20 mm and downgraded machine crushed stone aggregate in RCC Road up to finished ground floor level including vibrating, tamping, curing, VDF (Vacuum Dewatering Flooring) and 10mm groove cutting with filling of bitumen emulsion.	Sft	20910.00	85.00	16,58,850.00
<u>Terms and Conditions</u>			Total		26,00,000.00
<u>Payment Terms:</u> Mobilization advance as 30% amount out of total work order value Next Payment as per work progress Water and electricity is under our scope Any extra work/(s) should be informed to us, after our approval, works are to be carried out. Layout and Electricity Permissions are under our Scope. Extra 18% GST					

Thank you



For Bhavani Properties

Authorized Signatory

Bhavani Guest INN Ground Floor,



WO No: PMK/HO/2024-25/24

Date : 17-10-2024

Contractor: M/S SRI SAIS INFRA PROJECTS,
Address: H.no:2-51/54/70c, Srujana Dream City Colony,
Isnapur, Patancharu mandal
Sangareddy, Telangana – 502319

Kind Attention: Mr Venkatesh, Mobile no-9177458077, Mail id- srisaisinfraprojects@gmail.com

Subject: Road works, Compound wall & water drains for PMK Distillations Private Limited at Dilawarpur (V&M), Nirmal (Dt), Telangana.

Project: Construction of Civil works for PMK Distillations Private Limited at Dilawarpur (V&M), Nirmal (Dt), Telangana State

Dear Sir,

We hereby award the contract to Execution of Civil works for PMK Distillations Private Limited at Dilawarpur (V&M), Nirmal (Dt), Telangana State as per the terms and conditions mentioned herein. It is acknowledged that site raki has been done from your end and all verifications are carried out.

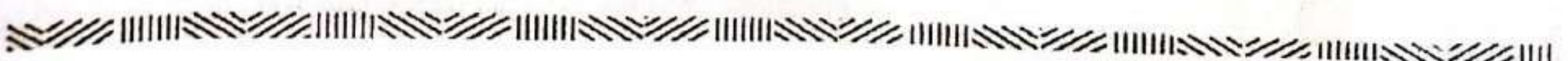
The Contract Price is agreed upon as mentioned Annexure-I, exclusive of GST on item rate basis, subject to terms & conditions stated in this order

"Client" herein shall mean M/s PMK Distillations Private Limited.

"Contractor" herein shall mean M/s SRI SAIS INFRA PROJECTS

"Contract" here in shall mean the documents forming the tender and acceptance thereof and the formal agreement executed between the Client and the contractor, together with the documents referred to therein including these conditions, the specifications, design, drawing and instructions issued from time to time by the client and all these documents taken together, shall be deemed to form one contract and shall be complementary to one another.

Each of the above parties may be jointly referred as parties and individually as party.



TERMS AND CONDITIONS

1. Scope of Work:

The scope of work shall comprise of "Road work, Compound wall & water drains for PMK Distillations Private Limited at Dilawarpur (V&M), Nirmal (Dt), Telangana State as per the drawing acknowledged by contractor and details issued by client.

- a) SRI SAIS INFRA shall provide all material and skilled and unskilled Manpower required for above mentioned works.
- b) The SRI SAIS INFRA shall deploy responsible qualified technical staff at site for onsite control of all activities.
- c) SRI SAIS INFRA is liable to take all the precautionary measures for safety during the working period.
- d) All the monthly bills shall be inspected and signed after proper verification of reconciliation of all materials or deductions made by PMK Distillations from running bills.
- e) All insurance for machinery and labour deployed will be in SRI SAIS INFRA scope.
- f) SRI SAIS INFRA should follow the approved drawings and design specifications (Grade of concrete, steel reinforcement etc. also coordinate with the Structural Architect Mr. Badam sunder Rao).
- g) Any work not mentioned above but required to complete the activity in SRI SAIS INFRA scope, is deemed to be included in the agreed rate.
- h) PMK Distillations reserves right to cancel the work order in full or part, if the SRI SAIS INFRA is not maintaining progress of work diligently or not adhering to the various statutory provisions/Acts and continues to do so. SRI SAIS INFRA shall not be entitled for any compensation or claims in such an event.
- i) Should obtain necessary labour license as per the existing laws prior to the commencement of work.

2. Contract Price:

The Contract Price is as per Annexure-I plus GST@18% agreed by parties. The contractor agrees to share the GST input.

3. Project Timelines:

The Contractor hereby acknowledged that time is the essence of the Contract and that it shall complete all the works specified in Annexure-I above within 15 months from the date of Work order.



4. Delays, Liquidated damages and extension of time:

This is the essence of this contract and the contractor shall not be allowed any extension in the date of completion of this work. Entire work shall be completed within the stipulated time as mentioned above from the date of commencement of contract.

For all delays Liquidated Damages @ 2 % weekly shall be deductible by client on total contracted bill being raised by Contractor. In case of 4 weeks delay, the client reserves the right to terminate the contract and get the balance work executed by other agency at the risks and costs of the contractor.

5. Terms of payment:

R.A Bills will be raised on every Fifteen days (15) and paid as herein under:

- a) For subsequent payments the contractor shall submit every Fifteen days (15) bills of any satisfactory completed site works to Client Hyderabad Office duly getting the same certified from Client site engineers of the item quantities and shall be paid within 7 (seven) days accordingly by client.
- b) The client shall pay after from the date of certification by the quantity surveyor

6. Retention amount:

5% of the certified bill value shall be retained from each bill on all payments. The same shall release only after virtual completion of works after defect liability period if there are no major defects found during that defect liability period (DLP). Defect liability period shall be up to 6 months from the date of completion.

7. Facilities at Site:

The client agrees to provide sufficient space for construction of labour shed to accommodate the labourers at site, the water at one point and electricity required for construction to be provided by client. The cost of construction of labour shed shall be borne by the CONTRACTOR.

8. Insurance:

The CONTRACTOR agrees to provide insurance cover to the workmen deployed by it for the purposes of this Agreement, under the Workmen Compensation Policy from the effective date of work until the project completion. The costs for the same shall be borne exclusively by the CONTRACTOR.



9. Safety & Preventive Measures:

All safety norms/standards and preventive measures for the works shall be strictly followed by the CONTRACTOR. The CONTRACTOR shall provide his workers with the necessary safety equipment to avoid any accident during the contract period.

10. Safety breach:

The contractor shall organize his operations in a workman like manner and take all necessary precautions to provide safety and prevent accidents on the site to both, persons, and property. The same is applicable to his subcontractor/s, if any.

11. Billing & Project Address:

Billing address:

M/s PMK Distillations Private Limited,
Unit-2, 2nd Floor, Vamsiram's Galaxy
Kavuri Hills, Jubille Hills, Hyderabad, Telangana.

Project address:

M/s PMK Distillations Private Limited.
Dilawarpur (V&M).
Nirmal (Dt).
Telangana.

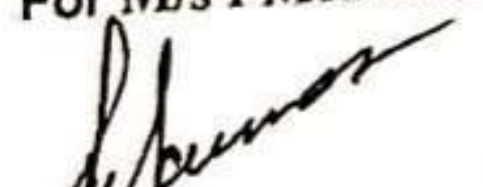
12. Arbitration:

All disputes and differences of any kind whatsoever arising out or in connection with this contract whether during the progress of work or after completion shall be referred to arbitration by a sole arbitrator in accordance with the provisions of the arbitration and conciliation act 1996 and any modifications there to and re-enactments thereof. The venue of arbitration shall be at Hyderabad, Telangana State.

13 Jurisdiction:

The work order shall be subjected to the Jurisdiction of courts at Hyderabad, Telangana State, India only.

For M/s PMK Distillations Private Limited


K. Sandeep Kumar
Director



Contractor,

M/s SRI SAIS INFRA
Mr. Venkatesh
Owner

Annexure-I

**Construction of Balanced Compound Wall
(South West Corner to North West Corner & NorthWest To North East
Corner)**

Total Length of Wall 248 mtr's

Sl.No	Description of Item	Unit	Qty	Rate	Amount
1	Earth work excavation of ordinary soil upto 3mts depth by mechanical means upto 1 km distance including refilling of soil up to NGL- for compound wall as directed by Engineer in charge	CUM	22.50	270	6,075
2	Labour charges for laying of PCC & RCC - as specified grade at site as directed by Engineer in charge	CUM	189.40	1500	2,84,100
3	Labour charges for Concrete shuttering and formwork. (using Iron plates, jacks and props)	SQM	1,352.70	610	8,25,147
4	Labour charges for Placing and binding steel reinforcement at site as directed by Engineer in charge	MT	13.89	16500	2,29,185
5	Labour charges for Brick Masonry at site as directed by Engineer in charge	CUM	137.69	3200	4,40,608
6	Labour charges for Plastering 12 mm thick at site as directed by Engineer in charge	SQM	1,848.00	360	6,65,280
7	Labour charges for coping concrete at site	RM	330.00	270	89,100
8	Labour charges for Painting (3coats) at site as directed by Engineer in charge	SQM	3,000.00	250	7,50,000



9	Labour charges for fixing of Fencing poles at top of compound wall as directed by Engineer in charge	EACH	110.00	330	36,300
10	Labour charges for fixing of barbed wire at top of compound wall as directed by Engineer in charge	RM	594.00	210	1,24,740
11	Labour charges for Dimantling RCC (Augar Pile) upto 0.7 mtr height as directed by Engineer in charge	NOS		200	-
12	Supply of NMR labour Un skilled (Per Head)	NOS		800	-
13	Supply of Rod Benders & masons (Per Head) Skilled	NOS		1000	-
	Total Amount				34,50,535

Note: 1. The above rates excluding GST

2. The above quantities are tentative and quantities will be added as per site conditions

3. After successful completion of compound wall other works like Road works & water drains will be given

