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IN-AP70021256604511W

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Certificate No. : IN-AP70021256604511W
Certificate Issued Date : 08-Mar-2024 03:21 PM
Account Reference : NEWIMPACC (SV)/ ap18162804/ AP-VKP/ AP-VKP/appitnagu
DDO Code : 27002308001 O/o IG R
Unique Doc. Reference : SUBIN-APAP1816280429456493404027W
Purchased by : AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED
Description of Document : Article 6(C) Agreement In any other case
Property Description : Not Applicable
Consideration Price (Rs.) : 0
(Zero)
First Party : AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED
Second Party : Not Applicable
Paid By : AMTZ MEDPOLIS SQUARE 801 PRIVATE LIMITED
Stamp Duty Amount(Rs.) : 100
(One Hundred only)



Please write or type below this line

Agreement of Construction

This agreement of construction is made and executed on this 12th day of March, 2024 by and between:

M/s. AMTZ Medpolis Square 801 Pvt. Ltd., a registered company having its registered office at 5-4-187/3 & 4, II Floor, Soham Mansion, M. G. Road, Secunderabad – 500 003 and represented by its Authorized Signatory, Mr. P Sudarsana Varma, son of Late P Sita Rama Raju aged about 61 years, Vice President Operations, hereinafter referred to as the First Party/ Developer.

In favour of

M/s. Simhaa Constructions, Plot No. 2, Block -B, Auto Nagar, Visakhapatnam 530026. and represented by its partners Mr. Kalidindi Appala Narasimha Raju, S/o Kalidindi Venkata Sri Rama Subba Raju, aged 44 years Occupation: Business, hereinafter referred to as the Second Party/Contractor.

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner



Handwritten signature of P Sudarsana Varma

IE 0028611701

Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at 'www.shcilestamp.com' or using e-Stamp Mobile App of Stock Holding.
2. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
3. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority.

1. Whereas the First Party has agreed to give a contract for construction its proposed development to the Second Party and the Second Party has agreed to take up the construction contract on the terms and conditions given herein.
2. The details of the First Party and the Second Party are given in Annexure A1 and Annexure A2 attached herein.
3. Details of the project and the proposed development are given in Annexure B.
4. Details of the plans for the proposed development are given in Annexure C as per details given below:
 - 4.1. Annexure C1 – site plan
 - 4.2. Annexure C2 – ground floor plan
 - 4.3. Annexure C3 – typical floor plan of RCC structure
5. Details of scope of work to be executed by Second Party are given in Annexure D.
6. Nature of agreement:
 - 6.1. The First Party has given a contract for construction and completion of the work given herein to the Second Party. The Second Party has accepted to take up the contract for construction as per the terms and conditions given in this agreement.
 - 6.2. Both parties shall be bound by the terms of this agreement and differences, if any shall be resolved as per the terms contained herein.
7. Details of Quality Control (QC) to be followed by the Second Party are given in Annexure E.
8. Details of timelines are given in Annexure F:
 - 8.1. The Second Party shall strictly adhere to the scheduled of construction given by the First Party.
 - 8.2. Penalty may be levied for delay in construction and bonus may be paid for on time or ahead of time completion of construction.
 - 8.3. In general the schedule from start to completion of a block shall be specified by the First Party by way of email
9. Estimate of construction:
 - 9.1. The total bill of quantities including labour and material related to the scope of work of the Second Party shall be estimated by First Party's engineers and cross confirmed by the Second Party by way of a separate letter of confirmation along with detailed estimates. It shall be signed by the representatives of the First Party and the Second Party.
 - 9.2. The value of the construction contract shall be based on the estimates agreed by both the parties.
 - 9.3. The parties have agreed to labour rates for the works being taken up by the Second Party and details of which are given in Annexure G. The validity of the rates is also mentioned in Annexure G.

For M/s. SIMHAA CONSTRUCTIONS


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- 9.4. The estimates have been prepared based on rates of material that have been agreed to between the parties herein.
- 9.4.1. The details of some materials for which the cost has been agreed between both the parties is given in Annexure H1. The rates in Annexure H1 have been fixed for the period of this contract.
- 9.4.2. The details of some materials for which the cost has been agreed between both the parties is given in Annexure H2. Material mentioned in Annexure H2 may vary substantially during the period of contract and may substantially alter the construction contract value. Accordingly, in case these rates vary by more than +/- 5% from the rates given in annexure H2, additional charges shall be added /subtracted from the construction contract value based on the actual cost of the materials procured by the Second Party. For the said purpose the Second Party shall provide proof of purchase/delivery of all items used at site during the course of construction. The First Party shall make a claim for increase or decrease in material rates within 15 days at the end of every quarter. The First Party shall verify the market rates in order to compensate the Second Party for increase and/or decrease in the material rate. However, the First Party shall be entitled to reject unreasonable claims of the Second Party wherein the rates claimed by the Second Party are not in line with market rates.
- 9.4.3. The contract value has been arrived at based on estimates jointly arrived by and agreed to by both parties. The material and labour rates given in Annexure G, H1 & H2 are exclusive of GST. The estimates are exclusive of GST. The contract value has been arrived by adding supervision charges and profit to the estimates as per details given in Annexure G. Additionally GST shall be payable extra at the applicable rates.
10. For the purpose of convenience the contract for construction shall be issued by way of several work orders. The contract for construction and details of work orders issued are given in Annexure J.
- 10.1. The construction contract no. has been given in Annexure J. The Second Party shall quote the construction contract no. along with work order no. in all invoices raised by it.
- 10.2. Work orders for major works for which plans have been finalised shall be issued within 30 days of this agreement.
- 10.3. Work order for additional works that may be taken up from time to time shall be issued separately. However, the value of the work order shall be based on the guidelines contained herein, including material rates, labour rates, estimates, plus supervision charges + profit + GST.
- 10.4. Annexure J shall be updated from time to time and signed by both the parties.
11. Other terms:
- 11.1. The Second Party shall maintain complete record of men, equipment and material used at site as per the format provided by the First Party. This record shall be certified on a daily basis by the representatives of both the parties.
12. Payment terms and payment schedules are given in Annexure I.

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13. Arbitration:

- 13.1. In case of disputes between both the parties which cannot be amicably resolved, the matter shall be resolved by way of arbitration. The sole arbitrator shall be appointed by both the parties.

14. Statutory liabilities – ESI, PF, GST, TDS, etc.

- 14.1. The Second Party shall be liable for payment of ESI, PF and all other statutory liabilities that may arise related to this agreement of construction. They shall adhere to rules laid down by the government in this regard and promptly pay these liabilities to the respective departments.
- 14.2. The Second Party hereby indemnifies the First Party against claims made by statutory authorities in relation to this agreement of construction.
- 14.3. The Second Party shall pay GST with out any delay as per GST Act to the government and file its GST returns on time. The First Party shall be entitled to withhold payment of the Second Party in case of default in either payment of GST or filing GST returns in time by the Second Party The Second Party shall comply with all labour laws including payment of ESI, PF, Gratuity, compensation for injuries/death/loss of pay, etc., to its workers.
- 14.4. In case of any claims of such nature made by any statutory authority against the First Party, the First Party shall be entitled to discharge the liabilities at its cost and recover the same from the Second Party.
- 14.5. The First Party shall be entitled to deduct TDS on the payments being made to the Second Party as per statutory rules.

15. Termination of the contract:

- 15.1. The First Party is entitled to terminate this agreement in the event of one of the following:
- 15.1.1. Second Party is unable to satisfactorily mobilize men and material for undertaking the construction activity.
- 15.1.2. Second Party is unable to meet the schedules specified by the First Party.
- 15.1.3. Second Party is unable to meet the quality standards of the First Party.
- 15.1.4. The First Party is unable to mobilize funds for payment to the Second Party due to poor sales or other reasons. In such event the first party shall pay demobilization charges to second party of mutually agreed amount of the expenditure incurred for the demobilization.
- 15.1.5. Both the parties mutually agreeing to terminate this agreement.
- 15.2. Notwithstanding the above, the First Party shall be entitled to terminate this agreement with 30 days advance notice at any time entirely at its discretion.
- 15.3. In such an event the Second Party shall withdraw its men and material within 30 days of termination. Thereafter, the First Party shall not be responsible for any loss, theft or damage to any material, equipment of the Second Party
- 15.4. In the event of premature termination of this agreement an estimate of work done shall prepared. The First Party shall be liable to pay the Second Party any credit balance estimated within 7 days of the Second Party raising bills for the same. In the eventuality where the Second Party has received amounts in excess of estimate of work done, the Second Party shall refund such amounts to the First Party within 15 days of termination of this agreement.

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16. Plans:

- 16.1. The Second Party shall strictly execute all works as per plans provided by the First Party. The hard copy of such plans must be approved by the First Party.
- 16.2. The Second Party cannot proceed with construction activity in absence of an approved plan.
- 16.3. Any errors made by the Second Party, which are in deviation from the plans provided, during construction shall be rectified by it at its risk and cost.

17. Details of communication:

- 17.1. Both parties shall communicate with each other in writing either by email or by letters. Any email or letter sent to the address given below shall be deemed to have been received by each party.

18. Safety:

- 18.1. The Second Party shall comply that all safety procedures as specified in the rules laid down by the relevant statutory authorities.
- 18.2. Second Party shall exercise caution to ensure that his workers, staff of the First party, prospective purchasers and other visitors to site are not harmed in any way.
- 18.3. The Second Party shall bear the entire cost of medical treatment, compensation of any kind, loss of pay, etc., that may be incurred due to injury to any worker, staff member or visitor to site.
- 18.4. The Second Party shall be solely responsible for damages, costs, penalty or prosecution as a result of any accident or mishap at site.

19. Maintaining Cordial relationship at site:

- 19.1. Both the parties and their respective staff members shall endeavor to maintain cordial relationship with each other, other workers at site, prospective customers, etc. Any disputes or differences must be brought to the notice of the following:
 - 19.1.1. Mr. Jai Kumar, Manager – Mobile: 8885583001, email: admin@modiproperties.com representing the First Party.
 - 19.1.2. Mr. Sudarsana Varma, Vice President – Operations. Manager – Mobile: 99590 22068, email: varma.ps @modiproperties.com representing the First Party.

20. Other terms:

- 20.1. The Second Party shall restrict its construction activity to the area designated to it. It shall be liable to clean up any area (not designated to construction activity) affected due to its construction activity at its cost.
- 20.2. Any damage caused to common amenities, footpath, roads, gates, compound wall, etc., by the Second Party as a result of activities of the Second Party shall be repaired by it at its cost.
- 20.3. Second Party shall ensure that curing of RCC works should be for at least 21 days and for brick work/plastering shall be for at least 7 days. The First Party shall preserve the right to appoint its labour to make up for any deficiency in curing by the Second Party and debit the cost to the Second Party.

For M/s. SIMHAA CONSTRUCTIONS


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Annexure A1
Details of the First Party/Developer

Details of Developer:		
S No.	Description	Details
1.	Name of Company / Firm	AMTZ Medpolis Square 801 Pvt. Ltd.
2.	Address for communication	2 nd floor, 5-4-187/3 and 4, Soham Mansion, M G Road, Secunderabad, Telangana - 500003
3.	Office email	amtz-const@modiproperties.in
4.	Office mobile / landline	040 66335551
5.	Managing Director - Name	Soham Modi
6.	Mobile No.	040 66335556.
7.	Email id	sohammodi@modiproperties.com
8.	Engineering - Name	Varma P.S.
9.	Designation/ Specialization	Vice President - Operations
10.	Mobile No.	99590 22068
11.	Email id	varma.ps@modiproperties.com
12.	Construction - Name	Roopkamal
13.	Designation/ Specialization	Project Manager
14.	Mobile No.	+91 78936 90199
15.	Email id	roopkamal@modiproperties.com
16.	Structural Design- Name	Sujith
17.	Designation / Specialization	Structural Engineer
18.	Mobile No.	+91 85003 34341
19.	Email id	sujith@modiproperties.com
20.	Engineering & Design	Syed Kauser Ali Razvi
21.	Designation/ Specialization	Engineer
22.	Mobile No.	+ 80994 89041
23.	Email id	kauser@modiproperties.com
24.	Accounts – Name	Govinda
25.	Designation/ Specialization	Accountant
26.	Mobile No.	+91 99661 98123
27.	Email ID	govinda@modiproperties.com
28.	Admin – Name	Kanaka Rao
29.	Designation/ Specialization	GM- Admin (for coordination related to statutory approvals and liaisoning).
30.	Mobile No.	+91 89781 44447
31.	Email ID	gkr Rao@modiproperties.com
32.	PAN No.	AAXCA5638G
33.	AP GST No.	37AAXCA5638G1Z4
34.	Company/firm registration no.	CIN : U45202TG2022PTC166164 Reg. No 166164
35.	Bank Account No.	009763700005025
36.	Bank Name	YES Bank
37.	Bank Branch	S P Road, Secunderabad
38.	Bank IFSC	YESB0000097

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



Annexure A2
Details of the Second Party/Contractor

Details of Contractor		
S. No.	Description	Details
1.	Name of Company / Firm	M/s. Simhaa Constructions
2.	Address for communication	Plot No. 2, Block -B, Auto Nagar, Visakhapatnam 530026.
3.	Office email	simhaaconstructions@rediffmail.com
4.	Office mobile / landline	0891 2752102
5.	Contractor - Name	K A N Raju
6.	Designation/ Specialization	Managing Partner
7.	Mobile No.	9866102102
8.	Email id	simhaaconstructions@rediffmail.com
9.	Engineer - Name	K Ramu
10.	Designation/ Specialization	Site Incharge
11.	Mobile No.	94936 39945
12.	Email id	simhaaconstructions@rediffmail.com
13.	Supervisor - Name	D Appala Naidu
14.	Designation/ Specialization	Project Engineer
15.	Mobile No.	70134 67584
16.	Email id	simhaaconstructions@rediffmail.com
17.	Accountant – Name	D Bhaskar Sharma
18.	Designation/ Specialization	Accountant
19.	Mobile No.	92907 30792
20.	Email id	simhaaconstructions@rediffmail.com
21.	PAN No.	ABMFS6706L
22.	GST No.	37ABMFS6706L1ZJ
23.	Company/firm registration no.	520 of Year 2008
24.	Bank Account No.	549305040000140
25.	Bank Name	Union Bank of India
26.	Bank Branch	Gajuwaka
27.	Bank IFSC	UBIN0912239

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



Annexure B
Details of the project and the proposed development

S No.	Description	Details
1.	Name of Developer	AMTZ Medpolis Square 801 Pvt. Ltd.
2.	Developer's office address	5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003
3.	Project Name	Medpolis 801
4.	Site address	Sy. No. 480/2, Nadupuru, Pedagantyada Mandal, Vishakapathnam, Andhra Pradesh - 530031.
5.	Land area	9315 Sqm
6.	Location	4050 Sq. Mtrs in plot no. D1-95, 2160 Sq. Mtrs in plot no D1-94, 2025 Sq. Mtrs in plot no E2109 part and 1080 Sq. Mtrs in E2-110 part. Sy. No 480/2 Nadupuru, Pedagantyada Mandal, Visakhapatnam District, AP-530031
7.	Nature of development	Development of RCC structure along with PEB structure to be used for offices, R&D, manufacturing, storage, factories, etc., in the field of medical devices, bio technology, pharma, etc.
8.	Details of development	RCC block consisting of ground + 2 floors. Each floor admeasuring 10,333 sft. Total area 31,000 sft. Attached PEB structure of about 38,850 sft. Amenities like compound wall, gates, driveways, etc.

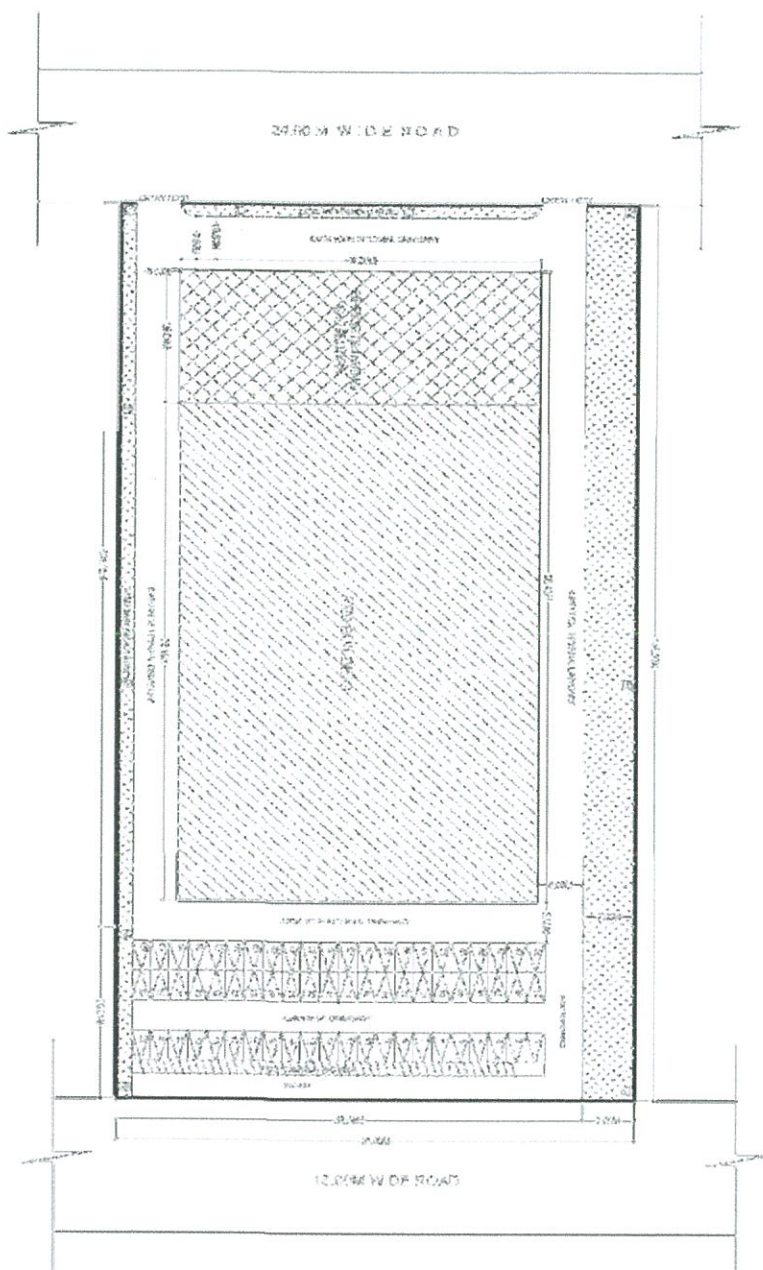
For M/s. SIMHAA CONSTRUCTIONS


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Annexure C1 – Site Plan



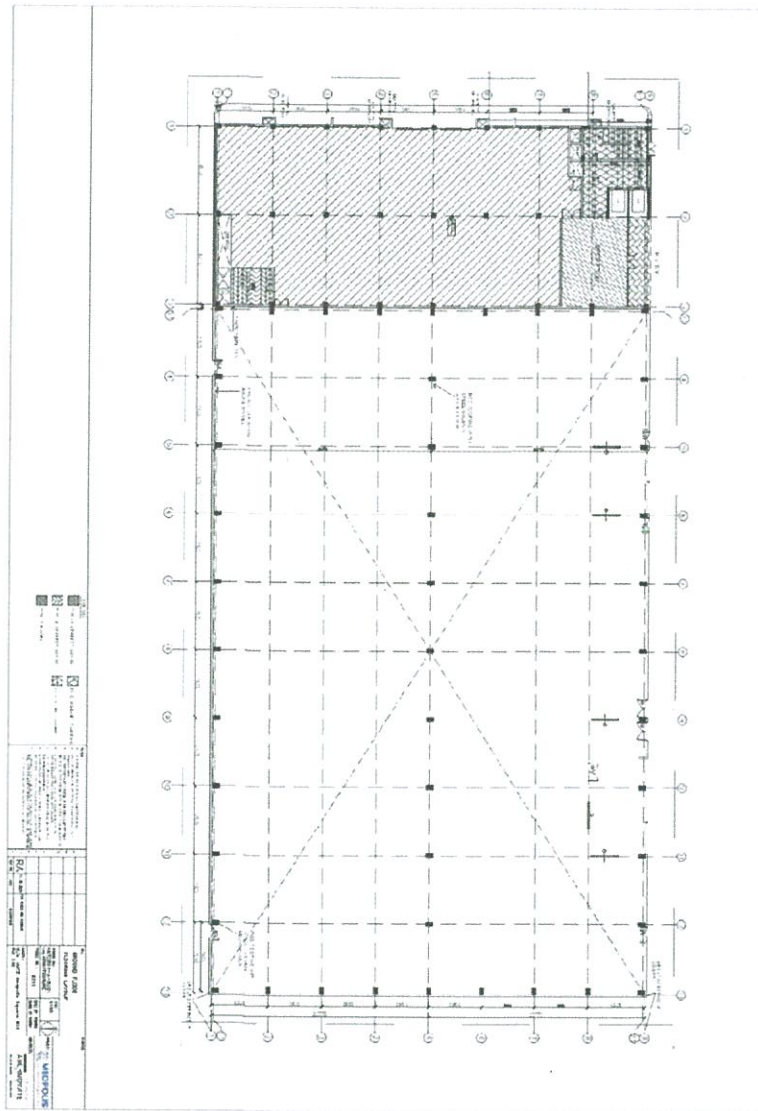
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BSW

Annexure C2 –Ground Floor Plan



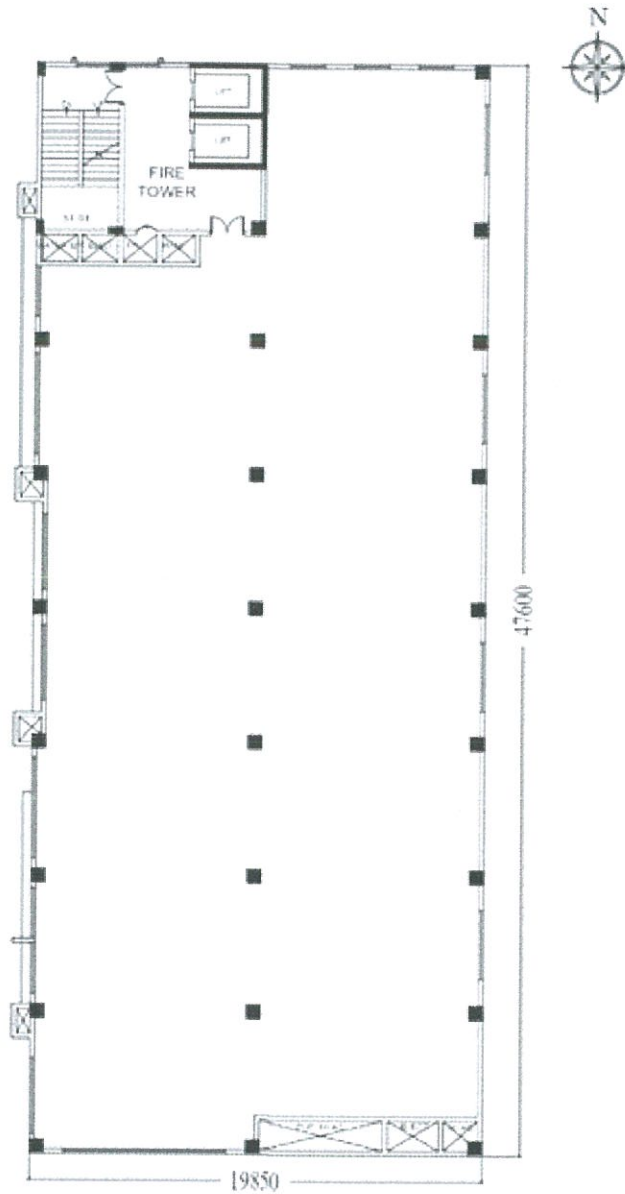
For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
Managing Partner



(Signature)

Annexure C3 – typical floor plan of RCC structure



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Annexure D

Details of scope of work to be executed by Second Party

1. Construction of RCC block of about 31,000 sft.
2. Construction of footings and plinth + civil works related to the PEB structure of about 38,850 sft.
3. Appurtenant works including compound wall, retaining walls, driveways, etc.
4. The Second Party shall be entirely responsible for procuring material and mobilizing labour and equipment for the said works.
5. The Second Party scope of work will include:
 - i. PCC for footings, PCC on ground level.
 - ii. RCC works including concrete, shuttering, rod bending, curing, tying bunds, hacking, PVC spacers, marking, etc.
 - iii. Civil work including brick work, plastering, chicken mesh, electrical conducting in RCC and brick work, fixing door frames and window templates, etc.
 - iv. Water proofing for terrace, portico, bathrooms on upper floors, balconies and head room.
 - v. Second Party shall bring in all materials like cement, RMC, metal, sand, manufactured sand, bricks, blocks, chicken mesh, tools miller mixture, vibrator, JCB, PVC spacers, nails, screws, binding wire, etc.
 - vi. However, scope of work shall exclude steel, recron, door frames, window templates and material for electrical conducting, which shall be provided by First Party.
 - vii. Earth work, fill back, rock cutting shall be in the scope of the First Party. The First Party may assign some of these works to the Second Party by way of a separate work order.
 - viii. Second Party shall bring all tools like spades, gampas, pots, buckets, brooms, sponges, chicken mesh, drums, scaffoldings, gunny bags for curing, etc., at its cost.
 - ix. Second Party shall pay the electrician for electrical conducting lines and masons, helpers for door frames and window templates the same shall be reimbursed to the Second Party by the First Party. However, the rates payable for such works shall be as per standard guideline rates of the First Party or as per rates mutually determined by the parties herein.
 - x. Infrastructure for curing, accommodation for labour, store rooms, cleaning of areas around site, labour quarters, etc.
 - xi. On mutual agreement the Second Party may utilise labour quarters provided by the First Party and the Second Party shall bear the nominal cost of rent, electricity supply and water supply.
 - xii. The second party shall pay for tools and tackles rentals & consumables required for any additional works for electrical conduiting, door frames fixing, window templates fixing. However, the rates payable for such works shall be as per standard guideline rates of the First Party or as per rates mutually determined by both parties herein.
 - xiii. The First Party reserves the right to assign contract for construction and finishing works to any third parties, for parts of the project not assigned to the Second Party, without reference to the Second Party.
6. The First Party scope of work will include:
 - i. Provision of water for curing and other purposes.
 - ii. Provision of electric power supply for construction activities.
 - iii. Door frames, window templates, material for electrical conducting, recron, steel shall be provided by the First Party.
 - iv. The First Party may levy charges for usage of electric power supply and power backup on the Second Party only on mutual agreement.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



Annexure E
Details of quality control (QC) to be followed by the Second Party.

1. The Second Party shall adhere to the standards and quality inspection procedures of the First Party strictly.
2. The procedures of construction, quality control, administration, etc., of the First Party are well defined in circulars issued by it from time to time. These circulars will be updated from time to time. The Second Party shall endeavor to understand the procedures laid down by the First Party. All the circulars are uploaded on M-codex.com, the proprietary database of the First Party and it can be accessed by the engineers of the First Party.
3. The quality control team of the First Party shall inspect the construction at various stages.
4. Procedure laid down for QC shall be strictly followed. QC inspection shall be taken up at each stage as follows:
 - i. before casting footings,
 - ii. before casting plinth beam,
 - iii. after casting columns,
 - iv. before casting slab,
 - v. after brick work,
 - vi. after plastering
 - vii. after electrical conducting/plumbing work.
5. QC team shall provide a written report to the First Party's project manager and the same shall be shared by email with the Second Party. The Second Party shall ensure that it receives the copies of the QC reports at each stage of construction.
6. Second Party can move to next stage of construction only after clearance from QC team and rectifying all errors pointed out in QC check report.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner





Annexure F
Details of timelines

1. Schedule has been prepared on an excel sheet and signed by both the parties. The Second Party shall adhere to the said schedule.
2. Penalty for delay: Nil. To be decided by mutual agreement.
3. Bonus for on time completion: Nil. To be decided by mutual agreement.
4. Bonus for ahead time completion: Nil. To be decided by mutual agreement.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner





Annexure G
Details of labour rates, supervision charges and profit margin

1. Supervision charges: 3%.
2. Profit margin: 10%.
3. The value of the contract shall be equal to the estimates of material + labour that has been jointly agreed to plus 3% supervision charges and plus 10% profit. Contract value = estimate + 3% + 10% + GST.
4. The labour rates have been specified in the work orders issued from time to time.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner





Annexure H1
Fixed Material Rates

The following Material rates are fixed for up to completion of project.

S No	Particular	UOM	Rate in Rs. Excluding GST	Rate in Rs. including GST
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				

For M/s. SIMHAA CONSTRUCTIONS


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Managing Partner





Annexure H2

The following material rates are variable, which can be assessed at the end of every quarter of financial year.

S. No	Particular	UOM	Rate in Rs. excluding to GST	Rate in Rs. including GST
1.	M10 (1:3:6) – Up to part qty of PCC - JK RMC	Cum	3,250	3,835
2.	M 10 - Ratnadhar	Cum	3,432	4,050
3.	M 20 - Ratnadhar	Cum	3,771	4,450
4.	M 25 - Ratnadhar	Cum	3,941	4,650
5.	M35 up to PB JK RMC	Cum	4,300	5,074
6.	M35 for above floors -Ratnadhar	Cum	4,280	5,050
7.	Cement for RMC - Ratnadhar	Per Kg	5.40	6.912
8.	Solid Brick 6" x 8" x 12"	Nos	22	24.64
9.	Solid Brick 6" x 8" x 16"	No.s	31.00	34.72
10.	Solid Brick 4" x 8" x 16"	No.s	21.00	23.52
11.	Manufacturing Sand - Coarse	MT	950	997.50
12.	Manufacturing Sand - Fine	MT	950	997.50
13.	River Sand -Coarse	MT	1,550	1,627.50
14.	River Sand -Fine	MT	1,550	1,627.50
15.	20 mm Coarse Aggregate	MT	950	997.50
16.	40 mm Coarse Aggregate	MT	800	840
17.	10 mm Coarse Aggregate	MT	700	735
18.	WMM - Simha	MT	848	890.40

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner





Annexure-I
(Schedule of Payments)

1. Mobilization advance of Rs. 10 lakhs will be released after receipt of materials and mobilization of Staff & Labor at site. The same shall be recovered from Running Bills on pro rate basis or on mutually agreed terms.
2. The Second Party shall make payments for men and material for the works undertaken as per the work orders issued by the First Party from time to time from its own sources.
3. The Second Party shall raise original invoices on completion of each stage of work. The Second Party shall send a copy of the invoice to the First Party by way of email and the original copy shall be sent by the Second Party to the head office of the First Party.
4. The Second Party shall endeavor to send the invoices of the work completion within 2 working days of completion of work.
5. The First Party shall endeavor to verify and give credit to the invoices so released within 3 working days on receipt of the invoices.
6. The First Party shall endeavor to release the amounts due to the Second Party within 7 days of receiving the invoice.
7. The First Party shall be entitled to withhold a retention amount equal to 5% of the invoice amount till completion of all works. 50% of the retention amount shall be released on completion of all works and balance 50% of the retention amount shall be released after 6 months to ensure all defects are corrected by the Second Party. The Second Party shall not raise objection on this count.
8. The Second Party shall raise invoices in compliance of all rules under the GST Act and promptly file its GST returns. The First Party shall be entitled to withhold further payments, in case of non-compliance of GST rules and/or late filing of GST returns by the Second Party.
9. The First Party shall be entitled to deduct TDS as applicable.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner





Annexure-J
Details of Workorders issued – last updated on 15-2-24

Construction contract no.:			AMS801/Simhaa	
Construction contract date:				
S.no	Work Order No	WO Date	Description	Value of WO (with GST)
1.	20231017030	17-10-2023	RCC Work upto PB	1,05,91,462
2.	20231017029	17-10-2023	RCC Work upto PB	16,73,775
3.	20231208014	08-12-2023	Brick Work Under PB	3,94,002
4.	20231228003	28-12-2023	RCC Work Slab I	45,41,826
5.	20231228002	28-12-2023	RCC Work Slab II	47,22,805
6.	20231228001	28-12-2023	RCC Work Slab III	49,30,927
7.	20240123025	23-01-2024	WWM Qty. for RCC Building	1,83,083
8.	20240123033	23-01-2024	RCC Lift Charges	1,88,087
9.	20240123044	23-01-2024	Excavation and Backfilling	25,92,165
10.	20240127010	27-01-2024	RCC Works for Retaining Wall	36,91,680
			Total Amount	3,35,09,812

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



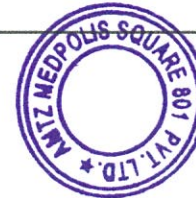


Work Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 T...
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Supplier Details													
Simhaa Constructions Plot No.2, Block B Auto Nagar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No		20240127010		Quote No			
						PO Date		27 Jan 2024		Quote Date		27 Jan 2024	
						Supply Type		Work Order		Requisition Num		20240125038	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-RCC7205-Construction-Footing -Shuttering--sqm	1,872.00	425.00	0%	7,95,600	18%	0%	0%	1,43,208	0	0	9,38,808	
Addl Spec	Shuttering for RW												
2	CONST-RCC2523-Construction-Footing -Bar Bending--Ton	29.00	9,436.00	0%	2,73,644	18%	0%	0%	49,256	0	0	3,22,900	
Addl Spec	Steel for RW												
3	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	325.00	4,542.00	0%	14,76,150	18%	0%	0%	2,65,707	0	0	17,41,857	
Addl Spec	Concrete M25 Material												



Work Order

Original

4	CONST-RCC5898-Construction-Footing -Concreting - Labour--cum	325.00	725.00	0%	2,35,625	18%	0%	0%	42,413	0	0	2,78,038
Addl Spec	Concrete M25 Labour											
5	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	48.00	565.00	0%	27,120	18%	0%	0%	4,882	0	0	32,002
Addl Spec	PCC_M10_Labour for RW											
6	CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum	48.00	3,956.00	0%	1,89,888	18%	0%	0%	34,180	0	0	2,24,068
Addl Spec	PCC_M10 Material for RW											
7	CONST-RCC1473-Construction-Civil-Excavation--cum	709.00	135.00	0%	95,715	18%	0%	0%	17,229	0	0	1,12,944
Addl Spec	Excavation											
8	CONST-RCC2817-Construction-Civil-Back Filling--cum	464.00	75.00	0%	34,800	18%	0%	0%	6,264	0	0	41,064
Addl Spec	Back Filling											
Total Amount ...									5,63,138	0	0	36,91,680
Rupees in words : Thirty Six Lakhs Ninety One Thousands Six Hundred And Eighty Only.												

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

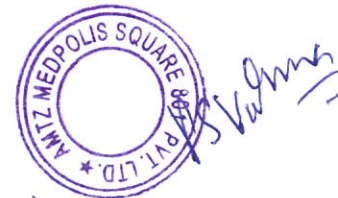
Scope of work includes Excavation, backfilling, PCC, shuttering, bar bending, concreting and concrete material excludes steel material.

Payment Terms :

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

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
(KAN RAJU)
Managing Partner



Work Order

Original

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 :	RCC Works for Retaining Wall

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.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



Work Order

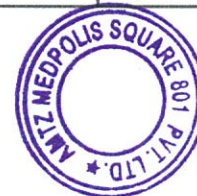
Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,-
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Supplier Details												
Simhaa Constructions Plot No.2, Block B Auto NAgar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No	20240123044	Quote No				
						PO Date	23 Jan 2024	Quote Date	23 Jan 2024			
						Supply Type	Work Order	Requisition Num	20240123027			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC9891-Construction-Civil-Miscellaneous--LS	3,975.00	130.00	0%	5,16,750	18%	0%	0%	93,015	0	0	6,09,765
Addl Spec	Earth excavated at 4554, shifted & leveled at site 801											
2	CONST-RCC1473-Construction-Civil-Excavation--cum	8,000.00	135.00	0%	10,80,000	18%	0%	0%	1,94,400	0	0	12,74,400
Addl Spec	Excavated Qty_801 site											
3	CONST-RCC2817-Construction-Civil-Back Filling--cum	8,000.00	75.00	0%	6,00,000	18%	0%	0%	1,08,000	0	0	7,08,000
Addl Spec	Total Filling Qty available at 801 site											
Total Amount ...									3,95,415	0	0	25,92,165

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner





06/03/24 04:53:34 PM

Rupees in words : Twenty Five Lakhs Ninety Two Thousands One Hundred And Sixty Five Only.

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 excavation, back filling, shifting of soil from 4554 site to 801 and filling and leveling etc, as per engineer incharge.
Payment Terms :	Payment shall be made based on progress of work, As 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 :	Excavation & Filling Quantity 801.

Notes:

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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.

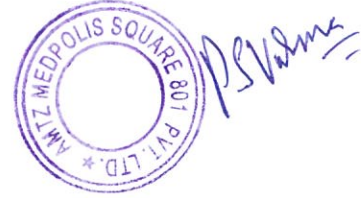


PSK

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

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



Work Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatnam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatnam,Andra Pradesh,530031 -,-
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Supplier Details												
Simhaa Constructions Plot No.2, Block B Auto NAgar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No	20240123033	Quote No				
						PO Date	23 Jan 2024	Quote Date	23 Jan 2024			
						Supply Type	Work Order	Requisition Num	20240123020			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC2824-Construction-RCC-Lift Charges-Slab-02--cum	359.00	148.00	0%	53,132	18%	0%	0%	9,564	0	0	62,696
Addl Spec	RCC for slab 02 lift charges for concrete material include column, slab, shear wall & Stair case											
2	CONST-RCC7994-Construction-RCC-Lift Charges-Slab-03--cum	359.00	296.00	0%	1,06,264	18%	0%	0%	19,128	0	0	1,25,392
Addl Spec	RCC for slab 03 Lift charges for concrete material include column, slab shear wall & stair case											
Total Amount ...									28,691	0	0	1,88,087
Rupees in words : One Lakh Eighty Eight Thousands Eighty Seven Only.												

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

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner



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Work Order

Original

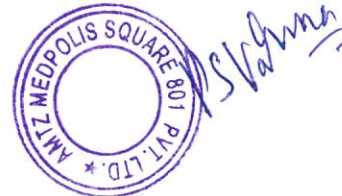
Scope of Work	Scope of work includes additional lift charges for concrete material.
Payment Terms :	Payment shall be made based on progress of work, As per advice of site engineers.
Advance Paid :	As per agreement.
Recovery of Advance	As per agreement.
Timeline	As per agreement.
QC inspection	QC inspection 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 :	Additional Lift Charges for concrete material.

Notes:

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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.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



Work Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,-
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Supplier Details												
Simhaa Constructions Plot No.2, Block B Auto Nagar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No	20240123025	Quote No				
						PO Date	23 Jan 2024	Quote Date	23 Jan 2024			
						Supply Type	Work Order	Requisition Num	20240123011			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC7847-Construction-Roads-WMM--cum	65.00	2,387.00	0%	1,55,155	18%	0%	0%	27,928	0	0	1,83,083
Addl Spec	WMM Material & Labour Charges											
Total Amount ...									27,928	0	0	1,83,083
Rupees in words : One Lakh Eighty Three Thousands Eighty Three Only.												

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 WMM work which involves providing, laying, spreading and compacting etc. as per engineer in charge.

Payment Terms :

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

Advance Paid :

As per agreement.

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner



Work Order

Original

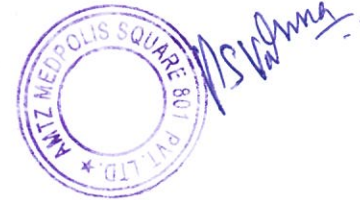
Recovery of Advance	As per agreement.
Timeline	As per agreement.
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	As per agreement.
Bonus	As per agreement.
Approved drawings	GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.
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 :	WMM Qty. for RCC Building

Notes:

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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.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

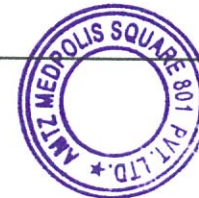


Work Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,-
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Supplier Details													
Simhaa Constructions Plot No.2, Block B Auto Nagar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No		20231229027		Quote No			
						PO Date		29 Dec 2023		Quote Date		30 Dec 2023	
						Supply Type		Work Order		Requisition Num		20231229028	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-RCC4482-Construction-Shear wall 0-Shuttering--sqm	1,389.00	365.00	0%	5,06,985	18%	0%	0%	91,257	0	0	5,98,242	
Addl Spec	It includes both foundation and wall												
2	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	35.00	565.00	0%	19,775	18%	0%	0%	3,560	0	0	23,335	
Addl Spec	For Wall Foundation, M10 Concrete												
3	CONST-RCC2368-Construction-Shear wall 0-Concreting-Labour--cum	240.00	622.00	0%	1,49,280	18%	0%	0%	26,870	0	0	1,76,150	
Addl Spec	It includes both foundation and wall												



Work Order

Original

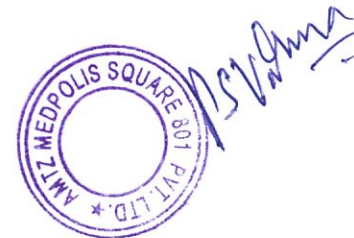
Penalty	As Per agreement.
Bonus	As Per agreement.
Approved drawings	GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.
Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.
Safety:	All workers 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 :	.

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.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



Work Order

Original

4	CONST-RCC1061-Construction-Shear wall 0-Concreting-Material--cum	240.00	4,859.00	0%	11,66,160	18%	0%	0%	2,09,909	0	0	13,76,069
Addl Spec	It includes both foundation and wall, M35 concrete..											
5	CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum	35.00	3,673.00	0%	1,28,555	18%	0%	0%	23,140	0	0	1,51,695
Addl Spec	For Wall Foundation											
6	CONST-RCC2013-Construction-Shear wall 0-Bar Bending--Ton	22.00	9,436.00	0%	2,07,592	18%	0%	0%	37,367	0	0	2,44,959
Addl Spec	It includes both foundation and wall											
7	CONST-RCC1473-Construction-Civil-Excavation--cum	525.00	135.00	0%	70,875	18%	0%	0%	12,758	0	0	83,633
8	CONST-RCC2817-Construction-Civil-Back Filling--cum	345.00	75.00	0%	25,875	18%	0%	0%	4,658	0	0	30,533
Total Amount ...									4,09,517	0	0	26,84,614
Rupees in words : Twenty Six Lakhs Eighty Four Thousands Six Hundred And Fourteen Only.												

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 Excavation, backfilling, PCC, shuttering, bar bending, concreting and concrete material excludes steel material.

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

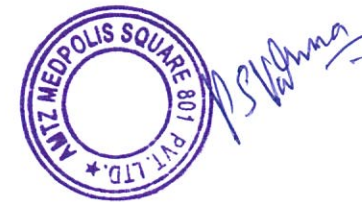
As Per agreement.

QC inspection

QC inspection as per company policy shall be strictly followed.

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner



Work Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031
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Supplier Details												
Simhaa Constructions Plot No.2, Block B Auto Nagar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No	20231228003	Quote No				
						PO Date	28 Dec 2023	Quote Date	28 Dec 2023			
						Supply Type	Work Order	Requisition Num	20231227038			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC6316-Construction-Column 0-Concreting - Labour--cum	41.00	950.00	0%	38,950	18%	0%	0%	7,011	0	0	45,961
Addl Spec	Read as Column 1											
2	CONST-RCC8210-Construction-Column 1-Shuttering--sqm	283.00	625.00	0%	1,76,875	18%	0%	0%	31,838	0	0	2,08,713
3	CONST-RCC9667-Construction-Column 1-Bar Bending--Ton	11.00	9,000.00	0%	99,000	18%	0%	0%	17,820	0	0	1,16,820
4	CONST-RCC8886-Construction-Column 1-Concreting - Material--cum	41.00	4,933.00	0%	2,02,253	18%	0%	0%	36,406	0	0	2,38,659
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											

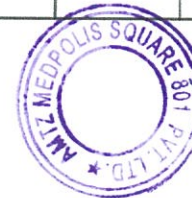


Work Order

Original

5	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum	298.00	4,933.00	0%	14,70,034	18%	0%	0%	2,64,606	0	0	17,34,640
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
6	CONST-RCC9950-Construction-Staircase 1-Concreting - Material--cum	10.00	4,933.00	0%	49,330	18%	0%	0%	8,879	0	0	58,209
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
7	CONST-RCC2115-Construction-Slab 1 & Slab beams-Concreting - Labour--cum	298.00	950.00	0%	2,83,100	18%	0%	0%	50,958	0	0	3,34,058
8	CONST-RCC9039-Construction-Staircase 1-Concreting - Labour--cum	10.00	950.00	0%	9,500	18%	0%	0%	1,710	0	0	11,210
9	CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm	1,384.00	625.00	0%	8,65,000	18%	0%	0%	1,55,700	0	0	10,20,700
10	CONST-RCC4900-Construction-Staircase 1-Shuttering--sqm	87.00	625.00	0%	54,375	18%	0%	0%	9,788	0	0	64,163
11	CONST-RCC4598-Construction-Slab 1 & Slab beams-Bar Bending--Ton	45.00	9,000.00	0%	4,05,000	18%	0%	0%	72,900	0	0	4,77,900
12	CONST-RCC9915-Construction-Staircase 1-Bar Bending--Ton	3.00	9,000.00	0%	27,000	18%	0%	0%	4,860	0	0	31,860
13	CONST-RCC9991-Construction-Shear wall 1-Shuttering--sqm	123.00	625.00	0%	76,875	18%	0%	0%	13,838	0	0	90,713
14	CONST-RCC9200-Construction-Shear wall 1-Concreting-Labour--cum	11.00	950.00	0%	10,450	18%	0%	0%	1,881	0	0	12,331

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner


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Work Order

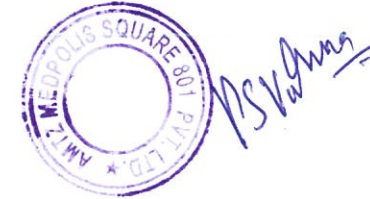
Original

15	CONST-RCC2748-Construction-Shear wall 1-Concreting-Material--cum	11.00	4,933.00	0%	54,263	18%	0%	0%	9,767	0	0	64,030
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
16	CONST-RCC9844-Construction-Shear wall 1-Bar Bending--Ton	3.00	9,000.00	0%	27,000	18%	0%	0%	4,860	0	0	31,860
Total Amount ...									6,92,821	0	0	45,41,826
Rupees in words : Forty Five Lakhs Forty One Thousands Eight Hundred And Twenty Six Only.												

Terms and Conditions:-

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner



Work Order

Original

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 shuttering and bar bending, labour and material charges for concrete excludes steel material.
Payment Terms :	Payment shall be made based on progress of work, As 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 :	.

Notes:

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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.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

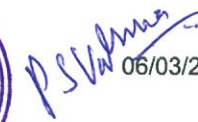


Work Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,-
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Supplier Details													
Simhaa Constructions Plot No.2, Block B Auto NAgar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No		20231228002		Quote No			
						PO Date		28 Dec 2023		Quote Date		28 Dec 2023	
						Supply Type		Work Order		Requisition Num		20231227039	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-RCC6879-Construction-Column 2-Concreting - Material--cum	40.00	4,933.00	0%	1,97,320	18%	0%	0%	35,518	0	0	2,32,838	
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.												
2	CONST-RCC5850-Construction-Column 2-Concreting - Labour--cum	40.00	998.00	0%	39,920	18%	0%	0%	7,186	0	0	47,106	
3	CONST-RCC1397-Construction-Column 2-Shuttering--sqm	277.00	688.00	0%	1,90,576	18%	0%	0%	34,304	0	0	2,24,880	
4	CONST-RCC5481-Construction-Slab 2 & Slab beams-Shuttering--sqm	1,384.00	688.00	0%	9,52,192	18%	0%	0%	1,71,395	0	0	11,23,587	

Work Order

Original

5	CONST-RCC6457-Construction-Column 2-Bar Bending--Ton	11.00	9,450.00	0%	1,03,950	18%	0%	0%	18,711	0	0	1,22,661
6	CONST-RCC8246-Construction-Slab 2 & Slab beams-Bar Bending--Ton	45.00	9,450.00	0%	4,25,250	18%	0%	0%	76,545	0	0	5,01,795
7	CONST-RCC9873-Construction-Staircase 2-Bar Bending--Ton	3.00	9,450.00	0%	28,350	18%	0%	0%	5,103	0	0	33,453
8	CONST-RCC1910-Construction-Staircase 2-Concreting - Material--cum	10.00	4,933.00	0%	49,330	18%	0%	0%	8,879	0	0	58,209
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
9	CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material--cum	298.00	4,933.00	0%	14,70,034	18%	0%	0%	2,64,606	0	0	17,34,640
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
10	CONST-RCC6129-Construction-Slab 2 & Slab beams-Concreting - Labour--cum	298.00	998.00	0%	2,97,404	18%	0%	0%	53,533	0	0	3,50,937
11	CONST-RCC3629-Construction-Staircase 2-Concreting - Labour--cum	10.00	998.00	0%	9,980	18%	0%	0%	1,796	0	0	11,776
12	CONST-RCC9786-Construction-Staircase 2-Shuttering--sqm	87.00	688.00	0%	59,856	18%	0%	0%	10,774	0	0	70,630
13	CONST-RCC5308-Construction-Shear wall 2-Shuttering--sqm	123.00	688.00	0%	84,624	18%	0%	0%	15,232	0	0	99,856
14	CONST-RCC2978-Construction-Shear wall 2-Concreting-Labour--cum	11.00	998.00	0%	10,978	18%	0%	0%	1,976	0	0	12,954

Work Order

Original

15	CONST-RCC2060-Construction-Shear wall 2-Concreting-Material--cum	11.00	4,933.00	0%	54,263	18%	0%	0%	9,767	0	0	64,030
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
16	CONST-RCC6092-Construction-Shear wall 2-Bar Bending--Ton	3.00	9,450.00	0%	28,350	18%	0%	0%	5,103	0	0	33,453
Total Amount ...									7,20,428	0	0	47,22,805
Rupees in words : Forty Seven Lakhs Twenty Two Thousands Eight Hundred And Five Only.												

Terms and Conditions:-

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner


Work Order

Original

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 shuttering and bar bending, labour and material charges for concrete excludes steel material.
Payment Terms :	Payment shall be made based on progress of work, As 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 :	.

Notes:

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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.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner





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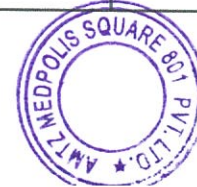
Work Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,-
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Supplier Details												
Simhaa Constructions Plot No.2, Block B Auto Nagar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No	20231228001	Quote No				
						PO Date	28 Dec 2023	Quote Date	28 Dec 2023			
						Supply Type	Work Order	Requisition Num	20231227040			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC8789-Construction-Column 3-Concreting - Material--cum	40.00	4,933.00	0%	1,97,320	18%	0%	0%	35,518	0	0	2,32,838
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills											
2	CONST-RCC8992-Construction-Column 3-Concreting - Labour--cum	40.00	1,048.00	0%	41,920	18%	0%	0%	7,546	0	0	49,466
3	CONST-RCC8809-Construction-Column 3-Shuttering--sqm	277.00	757.00	0%	2,09,689	18%	0%	0%	37,744	0	0	2,47,433
4	CONST-RCC4662-Construction-Column 3-Bar Bending--Ton	11.00	9,923.00	0%	1,09,153	18%	0%	0%	19,648	0	0	1,28,801
5	CONST-RCC4971-Construction-Staircase 3-Bar Bending--Ton	3.00	9,923.00	0%	29,769	18%	0%	0%	5,358	0	0	35,127

(Signature)
(KAN RAJU)
Managing Partner



(Signature)

Work Order

Original

6	CONST-RCC6557-Construction-Slab 3-Bar Bending--Ton	45.00	9,923.00	0%	4,46,535	18%	0%	0%	80,376	0	0	5,26,911
7	CONST-RCC3150-Construction-Staircase 3-Concreting - Material--cum	10.00	4,933.00	0%	49,330	18%	0%	0%	8,879	0	0	58,209
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
8	CONST-RCC4576-Construction-Slab 3-Concreting - Material--cum	298.00	4,933.00	0%	14,70,034	18%	0%	0%	2,64,606	0	0	17,34,640
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
9	CONST-RCC1383-Construction-Slab 3-Concreting - Labour--cum	298.00	1,048.00	0%	3,12,304	18%	0%	0%	56,215	0	0	3,68,519
10	CONST-RCC5286-Construction-Staircase 3-Concreting - Labour--cum	10.00	1,048.00	0%	10,480	18%	0%	0%	1,886	0	0	12,366
11	CONST-RCC9623-Construction-Slab 3-Shuttering--sqm	1,384.00	757.00	0%	10,47,688	18%	0%	0%	1,88,584	0	0	12,36,272
12	CONST-RCC9569-Construction-Staircase 3-Shuttering--sqm	87.00	757.00	0%	65,859	18%	0%	0%	11,855	0	0	77,714
13	CONST-RCC2888-Construction-Shear wall 3-Shuttering--sqm	123.00	757.00	0%	93,111	18%	0%	0%	16,760	0	0	1,09,871
14	CONST-RCC1728-Construction-Shear wall 3-Concreting-Labour--cum	11.00	1,048.00	0%	11,528	18%	0%	0%	2,075	0	0	13,603
15	CONST-RCC6822-Construction-Shear wall 3-Concreting-Material--cum	11.00	4,933.00	0%	54,263	18%	0%	0%	9,767	0	0	64,030
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



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Work Order

Original

16	CONST-RCC8607-Construction-Shear wall 3-Bar Bending--Ton	3.00	9,923.00	0%	29,769	18%	0%	0%	5,358	0	0	35,127
Total Amount ...									7,52,175	0	0	49,30,927
Rupees in words : Forty Nine Lakhs Thirty Thousands Nine Hundred And Twenty Seven Only.												

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 shuttering and bar bending, labour and material charges for concrete excludes steel material.
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 :	.

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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

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



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Work Order

Original

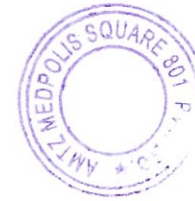
office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.

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.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner





Work Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,,
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Supplier Details													
Simhaa Constructions Plot No.2, Block B Auto NAgar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No		20231208014		Quote No			
						PO Date		08 Dec 2023		Quote Date		08 Dec 2023	
						Supply Type		Work Order		Requisition Num		20231208003	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-RCC9891-Construction-Civil-Miscellaneous--LS	63.00	5,300.00	0%	3,33,900	18%	0%	0%	60,102	0	0	3,94,002	
Addl Spec	Peripheral BW under Plinth Beam & UOM is CUM												
Total Amount ...									60,102	0	0	3,94,002	
Rupees in words : Three Lakh Ninety Four Thousands Two Only.													

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 material, labour charges, curing & cleaning etc.as per Engineer in charge.

Payment Terms :

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

Advance Paid :

N/A

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner


Work Order

Original

Recovery of Advance	N/A
Timeline	Work completed with in the timeline of Plinth Beam
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	N/A
Bonus	N/A
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 :	.

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For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



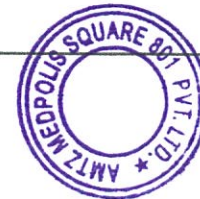
Work Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatnam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatnam,Andra Pradesh,530031 -,,
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Supplier Details													
Simhaa Constructions Plot No.2, Block B Auto Nagar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No		20231017030		Quote No			
						PO Date		17 Oct 2023		Quote Date		17 Oct 2023	
						Supply Type		Work Order		Requisition Num		20231017021	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-RCC7205-Construction-Footing -Shuttering--sqm	880.00	345.00	0%	3,03,600	18%	0%	0%	54,648	0	0	3,58,248	
Addl Spec													
2	CONST-RCC2523-Construction-Footing -Bar Bending--Ton	55.00	9,436.00	0%	5,18,980	18%	0%	0%	93,416	0	0	6,12,396	
Addl Spec													
3	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	770.00	4,859.00	0%	37,41,430	18%	0%	0%	6,73,457	0	0	44,14,887	
Addl Spec													





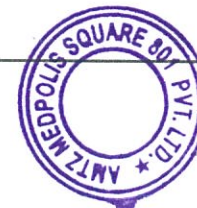
Work Order

Original

4	CONST-RCC5898-Construction-Footing -Concreting - Labour--cum	770.00	622.00	0%	4,78,940	18%	0%	0%	86,209	0	0	5,65,149
Addl Spec												
5	CONST-RCC7026-Construction-Pedestal-Shuttering--sqm	1,370.00	365.00	0%	5,00,050	18%	0%	0%	90,009	0	0	5,90,059
Addl Spec												
6	CONST-RCC1365-Construction-Pedestal-Bar Bending--Ton	44.00	9,436.00	0%	4,15,184	18%	0%	0%	74,733	0	0	4,89,917
Addl Spec												
7	CONST-RCC6109-Construction-Pedestal-Concreting - Material--cum	278.00	4,859.00	0%	13,50,802	18%	0%	0%	2,43,144	0	0	15,93,946
Addl Spec												
8	CONST-RCC2904-Construction-Pedestal-Concreting - Labour--cum	278.00	622.00	0%	1,72,916	18%	0%	0%	31,125	0	0	2,04,041
Addl Spec												
9	CONST-RCC9699-Construction-Plinth Beam-Shuttering--sqm	1,130.00	365.00	0%	4,12,450	18%	0%	0%	74,241	0	0	4,86,691
Addl Spec												
10	CONST-RCC5957-Construction-Plinth Beam-Bar Bending--Ton	19.00	9,436.00	0%	1,79,284	18%	0%	0%	32,271	0	0	2,11,555
Addl Spec												

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



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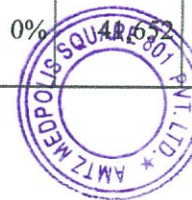
Work Order

Original

11	CONST-RCC3204-Construction-Plinth Beam-Concreting - Labour--cum	169.00	622.00	0%	1,05,118	18%	0%	0%	18,921	0	0	1,24,039
Addl Spec												
12	CONST-RCC4482-Construction-Shear wall 0-Shuttering--sqm	110.00	365.00	0%	40,150	18%	0%	0%	7,227	0	0	47,377
Addl Spec												
13	CONST-RCC2795-Construction-Strip beam PCC-Concreting-Labour--cum	14.00	565.00	0%	7,910	18%	0%	0%	1,424	0	0	9,334
Addl Spec												
14	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	110.00	565.00	0%	62,150	18%	0%	0%	11,187	0	0	73,337
Addl Spec												
15	CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum	110.00	3,673.00	0%	4,04,030	18%	0%	0%	72,725	0	0	4,76,755
Addl Spec												
16	CONST-RCC7312-Construction-Strip beam PCC-Concreting-Material--cum	14.00	3,673.00	0%	51,422	18%	0%	0%	9,256	0	0	60,678
Addl Spec												
17	CONST-RCC7097-Construction-Plinth beam PCC-Concreting-Material--cum	63.00	3,673.00	0%	2,31,399	18%	0%	0%	41,652	0	0	2,73,051

For M/s. SIMHAA CONSTRUCTIONS

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Managing Partner



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Work Order

Original

Addl Spec								
Total Amount ...					16,15,647	0	0	1,05,91,462
Rupees in words : One Crore Five Lakh Ninety One Thousands Four Hundred And Sixty Two Only.								

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	The construction contract is for civil work related to construction of building AMTZ 801 consisting up to Plinth Beam which includes cost of Material and labour Charges for PCC, RCC, shuttering & Barbending for Footings, Pedestals, Shearwalls & PB
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	Rs.10 Lakhs has been paid as advance.
Recovery of Advance	20% to be recovered from each RA bill up to recovery of 100% of advance.
Timeline	Work to start by 08-07-2023 Work to be completed by 14-10-2023 as per Circular No. 819(B)
QC inspection	QC inspection as per company policy shall be strictly followed.
Penalty	Penalty for the delay in completion of work as per agreement
Bonus	Bonus shall be paid for on time completion 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 :	Curing, tying bunds, hacking, concrete spacers, cover blocks, marking with TS, etc as per agreement

Notes:

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3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, invoice bill, packing list, etc.

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner



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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.

For M/s. SIMHAA CONSTRUCTIONS


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Managing Partner



Work Order

Original

From Company:	AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 -,-
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Supplier Details													
Simhaa Constructions Plot No.2, Block B Auto NAgar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No		20231017029		Quote No			
						PO Date		17 Oct 2023		Quote Date		19 Oct 2023	
						Supply Type		Work Order		Requisition Num		20231017022	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-RCC8316-Construction-Plinth Beam-Concreting - Material--cum	169.00	4,859.00	0%	8,21,171	18%	0%	0%	1,47,811	0	0	9,68,982	
Addl Spec													
2	CONST-RCC4248-Construction-Strip beam-Shuttering--sqm	210.00	365.00	0%	76,650	18%	0%	0%	13,797	0	0	90,447	
Addl Spec													
3	CONST-RCC6950-Construction-Strip beam-Concreting-Labour--cum	62.00	622.00	0%	38,564	18%	0%	0%	6,942	0	0	45,506	
Addl Spec													

For M/s. SIMHA CONSTRUCTIONS

17 OCT 2023

17 OCT 2023

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner


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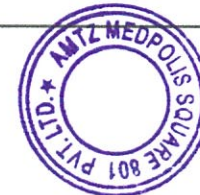
Work Order

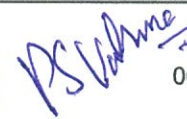
Original

4	CONST-RCC7474-Construction-Plinth beam PCC-Concreting-Labour--cum	63.00	565.00	0%	35,595	18%	0%	0%	6,407	0	0	42,002
Addl Spec												
5	CONST-RCC2368-Construction-Shear wall 0-Concreting-Labour--cum	11.00	622.00	0%	6,842	18%	0%	0%	1,232	0	0	8,074
Addl Spec												
6	CONST-RCC1061-Construction-Shear wall 0-Concreting-Material--cum	11.00	4,859.00	0%	53,449	18%	0%	0%	9,621	0	0	63,070
Addl Spec												
7	CONST-RCC9979-Construction-Strip beam-Concreting-Material--cum	62.00	4,859.00	0%	3,01,258	18%	0%	0%	54,226	0	0	3,55,484
Addl Spec												
8	CONST-RCC2013-Construction-Shear wall 0-Bar Bending--Ton	5.00	9,436.00	0%	47,180	18%	0%	0%	8,492	0	0	55,672
Addl Spec												
9	CONST-RCC3254-Construction-Strip beam-Bar Bending--Ton	4.00	9,436.00	0%	37,744	18%	0%	0%	6,794	0	0	44,538
Addl Spec												
Total Amount ...									2,55,322	0	0	16,73,775
Rupees in words : Sixteen Lakhs Seventy Three Thousands Seven Hundred And Seventy Five Only.												

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner





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Work Order

Original

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