

Letter of confirmation

Date:18.03.2024

From,

AMTZ Medpolis Square 4554 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:37AAXCA5420G1ZG

To,

Simhaa Constructions
Plot No.2, Block B Auto Nagar
Visakhapatnam, AP, 530026
GSTIN:37ABMFS6706L1ZJ
KAN Raju, 9866102102
simhaaconstructions@rediffmail.com

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

Reference: **BW under PB incl. lintel beam:** Work order no.20240419005 , dated 19 Apr 2024.

Sir/Madam,

We hereby confirm the following:

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

a.	Agreement for construction	Terms and conditions mentioned in agreement for construction shall be strictly followed.
b.	Measurement/estimate	The total quantity of work has been separately estimated and signed by both the parties.
c.	Scope of work.	Scope of work includes Labour charges for shuttering and bar bending, labour and material charges for concrete & Brick work excludes steel material etc. as per Engineer in charge
d.	Payment terms	Payment shall be made based on progress of work, as per advice of stie engineers.
e.	Advance paid	As per agreement.
f.	Recovery of advance	As per agreement.
g.	Timeline	As per agreement.
h.	QC inspection	QC inspection as per company policy shall be strictly followed.
i.	Penalty	As per agreement.
j.	Bonus	As per agreement.
k.	Approved drawings	GFC drawings shall be provided as requested. Workers at site must have copy of GFC drawings.
l.	Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per their advice.

 **APPROVED BY**
26 APR 2024
Srinivasan.R
Project Manager

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

m.	Safety	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
n.	Security	Contractor shall be responsible for security of their material.
o.	Measurement	Payment shall be made as per measurement of work done at site.
p.	Bill	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without invoice.
q.	Remarks	Terms and conditions mentioned in agreement for construction shall be strictly followed.

Please sign a copy of this letter as your confirmation of the above terms and conditions.

Thank You.

Yours sincerely,

<Signature>

For M/s. SIMHAA CONSTRUCTIONS

Accepted and confirmed by:


(KAN RAJU)
Managing Partner

Name:

Date: _____, Place: _____.



Abstract-BW under PB+lintel beam							
Company Name			AMTZ Medpolis Square 4554 Pvt Ltd				
Project Name			AMTZ 4554				
Work Description			BW under PB+Lintel Beam				
Prepared by			QS HO				
Sl.No.	Description	SKU code	Unit	Qty	Rate Rs.	Amount Rs.	Remarks
1	Lintel Beam-Shuttering	RCC4248	sqm	74.00	475.00	35,150.00	
2	Lintel Beam-CC-Labour	RCC 6950	cum	8.00	850.00	6,800.00	
3	Lintel Beam-CC-Material (M35)	RCC 9979	cum	8.00	4,933.00	39,464.00	
4	Lintel Beam-Steel	RCC 3254	MT	1.00	8,750.00	8,750.00	
5	BW under PB	RCC 9891	Cum	36.00	5,299.70	1,90,789.20	
Total amount excl. Taxes						2,80,953.00	
Add GST 18%						50,571.54	
Total Amount incl. taxes Rs.						3,31,525.00	
Note:- For billing purpose consider as per measurement, not consider roundoff values							

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

Contractor



Project Manager

Work Order

Original

From Company:	AMTZ Medpolis Square 4554 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:37AAXCA5420G1ZG	Delivery Location:	AMTZ 4554 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	20240419005	Quote No				
						PO Date	19 Apr 2024	Quote Date	19 Apr 2024			
						Supply Type	Work Order	Requisition Num	20240418028			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC4248-Construction-Strip beam-Shuttering--sqm	74.00	475.00	0%	35,150	18%	0%	0%	6,327	0	0	41,477
Addl Spec	Lintel Beam shuttering.											
2	CONST-RCC6950-Construction-Strip beam-Concreting-Labour--cum	8.00	850.00	0%	6,800	18%	0%	0%	1,224	0	0	8,024
Addl Spec	Lintel Beam concrete labor.											
3	CONST-RCC9979-Construction-Strip beam-Concreting-Material--cum	8.00	4,933.00	0%	39,464	18%	0%	0%	7,104	0	0	46,568
Addl Spec	Lintel Beam concrete Material-M35.											

APPROVED BY

26 APR 2024

Srinivasan
Project Manager

Work Order

Original

4	CONST-RCC3254-Construction-Strip beam-Bar Bending--Ton	1.00	8,750.00	0%	8,750	18%	0%	0%	1,575	0	0	10,325
Addl Spec	Lintel Beam Bar bending Labor.											
5	CONST-RCC9891-Construction-Civil-Miscellaneous--LS	36.00	5,299.70	0%	1,90,789	18%	0%	0%	34,342	0	0	2,25,131
Addl Spec	BW under PB											
Total Amount ...									50,572	0	0	3,31,525
Rupees in words : Three Lakh Thirty One Thousands Five Hundred And Twenty 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 Labour charges for shuttering and bar bending, labour and material charges for concrete & Brick work excludes steel material 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.
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.

For M/s. SIMHAA CONSTRUCTIONS


(KAN KAJU)
Managing Partner


APPROVED BY
26 APR 2024
20/04/24 03:19:59 PM
Anivasan.R
Project Manager

Work Order

Original

Remarks : BW under PB incl. lintel beam.

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

