



Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. 🐯: 040-6633 5551, 🖂: info@modiproperties.com.

Site Office: C - 39, I - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

Letter of confirmation

Date:23.07.2024

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: Earth work for driveway +1.5m beyond boundary line: Work order no20240720010., dated 20 July 2024

Sir/Madam,

We hereby confirm the following:

The details of measurement have been calculated and accepted by you, copy enclosed.
 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 Excavation of soil at Driveway + 1.5 meters beyond the boundary line, including loading, unloading, and stacking adjacent to the site, 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.
1.	Quality	The quality of the work is up to the satisfaction of site engineers. Corrections to be made as per their advice.

For M/s. SIMHAA CONSTRUCTIONS (KAN RAJU) Managing Partner 3 JUL





Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. 🕾 : 040-6633 5551, 🖂 : info@modiproperties.com.

Site Office: C - 39, I - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

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.
0.	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, For M/s. SIMHAA CONSTRUCTIONS

<Signature>

Accepted and confirmed by:

2 3 JUL 7024

(KAN RAJU) Managing Partner

Name:

Date: ______, Place: _____.

APPROVED BY

2 3 JUL 2024

Srinivasan.R Project Manager 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 Date 2		20240720010 20 Jul 2024 Work Order		Quote No Quote Date Requisition Num			
												22 Jul 2024 20240720021	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-RCC1473-Construction- Civil-Excavationcum	1,087.00	135.00	0%	1,46,745	18%	0%	0%	26,414	0	0	1,73,159	
Addl Spec	Excavation of soil at Driveway + 1.	5 meters beyon	nd the bound	dary line, i	ncluding load	ing, unload	ing, and sta	acking adjac	ent to the s	site			
							Total	Amount	26,414	0	0	1,73,159	
Rupees ir	words: One Lakh Seventy Three T	housands One	Hundred A	nd Fifty N	ine Only.							•	

Terms and Conditions:-

Agreement for Construction. Terms and Conditions mentioned in agreement for construction shall be strictly followed.

The total quantity of work has been separately estimated and signed by both the parties. Measurement/Estimate

Scope of work includes Excavation of soil at Driveway + 1.5 meters beyond the boundary line, including loading, unloading, and stacking Scope of Work

adjacent to the site, as per engineer in charge.

APPAROVED B made based on progress of work, A per advice of site engineers. Payment Terms: For M/s. SIMHAA CONSTRUCTIONS

Page 1 of 2

23/07/24 10:59:46 AM

Advance Paid: As per agreement.

Recovery of Advance As per agreement.

Timeline As per agreement.

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: Earth work for driveway +1.5m beyond boundary line

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.

2 3 JUL 2024

Srinivasan,R
Project Manager

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partne

2 3 JUL 2024

ESTIM	IATE SHEET				Approv	ed by:		
Compa	ny Name:	AMTZ Medpolis Square 4554 Pvt Ltd						
Project	:	AMTZ 4554 Pvt Ltd						
Work I	Description:	Earth Work Driveway+ 1.5m beyond bou	indary line					
Prepare	ed By	QS HO						
Date:		17.07.24						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Earth work	Driveway + 1.5 meters beyond the boundary line, including loading, unloading, and stacking adjacent to the site.	1087	eum	135	1,46,745		
2			1,46,745					
3			Add GST@ 18%					
4					Total value of v	vork incl. Tax	1,73,159	

For M/s. SIMHAA CONSTRUCTIONS

2 3 JUL 2024

(KAN RAJU) Managing Partner

APPROVED BY

Srinivasan.R Project Manager Project Manager

Company Name:		AMTZ Medpolis Square 4554 Pvt Lt	Approved by:						
Project: Work Description :		AMTZ 4554 Pvt Ltd		Sign:					
		Earth Work Driveway+ 1.5m beyond	Earth Work Driveway+ 1.5m beyond boundary line						
Contra		SIMHAA Constructions	Work end date	2:					
Prepar	red By:	17.07.24	Date:					17.07.24	
S No.	Item Head	Item Description	Area	Avg NGL	Cutting Level	Depth of Cut	E=AxBxCxD Quantity	Units	G=Sum of E Item Head Total
1	Earth work	North Side	555.343	11.771	11.050	. 0.721	400.402	cum	
	Earth Work	South Side	520.378		11.050		348.653		
		East Side	315.329		11.050		172.800		
		West Side	335.348		11.050		164.991		
		West Side	333.346	11.512	11.030	0.472	101.771	cum	1,087
			Andrew Andrews	100 -11700 520,578 524					

Contractor

(KAN RAJU) Managing Partner

Page No | 1 of 3

2 3 JUL 2024

oject Manager

2 3 JUL 2024

