

Letter of confirmation

Date:29.01.2024

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
Vishakapatnam, 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: **RCC works up to PB-**Work order no.20240127039 , dated 27 Jan 2024 .
Earth Work- Work order no.20240123046 , dated 23 Jan 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 material and labour cost for PCC, Shuttering, Bar bending & concreting for structure up to plinth beam top level exclude 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
03 FEB 2024

Srinivasan.R
Project Manager



/s. **SIMHAA CONSTRUCTIONS**

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.



<Signature>

M/s. SIMHAA CONSTRUCTIONS

Managing Partner

Accepted and confirmed by:

Name:

Date: _____, Place: _____.



Work Order

Earth Work

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		20240123046		Quote No			
						PO Date		23 Jan 2024		Quote Date		23 Jan 2024	
						Supply Type		Work Order		Requisition Num		20240123029	
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 Spcc	Earth excavated at 4554, Shifted & Leveled at site 801												
Total Amount ...									93,015	0	0	6,09,765	
Rupees in words : Six Lakh Nine Thousand Seven 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 in charge.

Payment Terms :

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

Advance Paid :

As per agreement.



[Handwritten Signature]

M/s. SIMHAA CONSTRUCTIONS

Managing Partner



29/01/24 11:51:34 AM

Work Order

Earth Work

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 :	Exacavation & Filling Quantity 4554 .

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.

M/s. SIMHAA CONSTRUCTIONS

Managing Partner



Handwritten signature

Handwritten signature



Excavation & Filling Quantity	
COMPANY NAME	Modi Properties Pvt Ltd
PROJECT NAME	AMTZ Medpolis Square Pvt.Ltd.
WORK DESCRIPTION	Excavation & Filling Quantity
PREPARED BY	QS Team, HO

For 801 site:- To issue WO

S.No	Particular	Sku Code	UOM	Quantity	Rate	Amount	Remarks
1	Excavated Qty_801 site	RCC1473	Cum	8000.000	135.00	10,80,000.00	
2	Total Filling Qty available at 801 site	RCC2817	Cum	8000.000	75.00	6,00,000.00	
3	Earth excavated at 4554, shifted & leveled at site 801	RCC9891	Cum	3975.000	130.00	5,16,750.00 (A)	
Total						21,96,750.00	
Add GST@18%						3,95,415.00	
Total Amount						25,92,165.00	

For 4554 site: To issue WO

S.No	Particular	Sku code	UOM	Quantity	Rate	Amount	Remarks
1	Earth excavated at 4554, shifted & leveled at site 801	RCC9891	Cum	3975.000	130.00	5,16,750.00 (B)	
Total						5,16,750.00	
Add GST@18%						93,015.00	
Total Amount						6,09,765.00	

Note:-**As per Amtz MOM dated 11.01.2024**

801/4554 – soil shifting /backfill/compaction – about 10.33 lakhs + GST rate was agreed to. Issue WO 50%in 801 and 50% in 4554

S.No	Particular	UOM	Quantity	Rate	Amount	Remarks
1	Earth excavated at 4554, shifted & leveled at site 801	Cum	3975.000	130.00	5,16,750.00 (A)	
2	Earth excavated at 4554, shifted & leveled at site 801	Cum	3975.000	130.00	5,16,750.00 (B)	
Total					10,33,500.00	

M/s. SIMHAA CONSTRUCTIONS
 Contracotr
 Managing Partner



Project Manager