

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
 simhaaconstructs@rediffmail.com

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

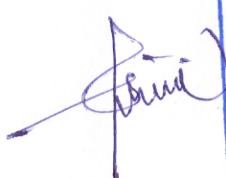
 Reference: **BW under PB incl. lintel beam:** Work order no. 20240419005, dated 19 Apr 2024.

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



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 Vishakhapatnam, 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 Vishakhapatnam, 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 simhaaconstructioons@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
1	CONST-RCC4248-Construction-Strip beam-Shuttering--sqm	74.00	475.00	0%	35,150	18%	0%	0%	0%	0%	0%	0%	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%	0%	0%	0%	0%	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%	0%	0%	0%	0%	0%	0%	46,568
Addl Spec	Lintel Beam concrete Material														
APPROVED BY															

APPROVED BY

26 APR 2024

Srinivasan.R
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															
Rupees in words : Three Lakh Thirty One Thousands Five Hundred And Twenty Five Only.										Total Amount ...			50,572	0	0	3,31,525

Original

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.

26 APR 2024

For M/s. SIMHAA CONSTRUCTIONS

20/04/24 03:19:59 PM

Srinivasan.R
Project Manager



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