

Letter of confirmation

Date:05.08.2024

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: AMTZ 4554-Septic Tank Construction Lump sump work: Work order no.20240803027, dated 03 Aug 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 Item incl. Earthwork, PCC(Material+Labour), BW incl. beds+ bar bending + Shuttering + Concrete (Material+ Labour) + Panning(kalai finish) 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.

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

5 AUG 2024

APPROVED BY
 08 AUG 2024

 Srinivasan.R
 Project Manager

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,

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

5 AUG 2024

<Signature>

Accepted and confirmed by:

Name:

Date: _____, Place: _____.

APPROVED BY
08 AUG 2024
Srinivasan.R
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		20240803027		Quote No			
						PO Date		03 Aug 2024		Quote Date		03 Aug 2024	
						Supply Type		Work Order		Requisition Num		20240803022	
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	100.00	1,882.68	0%	1,88,268	18%	0%	0%	33,888	0	0	2,22,156	
Addl Spec	Septic Tank-Item incl. Earthwork, PCC(Material+Labour), BW incl. beds+ bar bending + Shuttering + Concrete (Material+ Labour) + Panning(kalai finish) as per Measurement sheet												
Total Amount ...									33,888	0	0	2,22,156	
Rupees in words : Two Lakh Twenty Two Thousands One Hundred And Fifty Six 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 Item incl. Earthwork, PCC(Material+Labour), BW incl. beds+ bar bending + Shuttering + Concrete (Material+ Labour) + Panning(kalai finish) 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.

(KAN RAJU)
Managing Partner

5 AUG 2024



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 :	AMTZ 4554-Septic Tank Construction Lump sump work

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

5 AUG 2024



Company Name: Modi properties Pvt.Ltd				Approved by:		
Project: AMTZ 801/4554				Work start date:		
Work Description : Septic Tank Construction				Work end date:		
Contractor:				Date :		
Prepared By: Q.S.(H.O)				Approved by:		
S.No	Description of Work	Units	Qty	Rate	Amount	Remarks
1	Earthwork	Cum	90.00	135.00	12,150	
2	PCC_Material	Cum	3.60	3956.00	14,248	
3	PCC_Labour	Cum	3.60	565.00	2,035	
4	Brickwork incl beds	Cum	10.91	4575.00	49,895	
5	Plastering	Sqm	103.32	344.00	35,542	
6	Steel	MT	0.36	9000.00	3,219	
7	Shuttering	Sqm	22.57	625.00	14,106	
8	Concrete_Labour	Cum	4.72	850.00	4,010	
9	Concrete_Material	Cum	4.72	4347.00	20,507	
10	Panning	Sqm	80.00	100.00	8,000	
	Total value of work				1,63,711	
	Supervision Charges @	5%			8,186	
	Profit@	10%			16,371	
	Total value of work excl. Tax				1,88,268	
	Cost for Spetic Tank	LS	100.00	1882.68	1,88,268	
	GST@	18%			33,888	
	Total value of work incl. Tax				2,22,156	

For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

Contractor

5 AUG 2024



Project Manager

Company Name: Modi properties Pvt.Ltd								
Project: AMTZ 801/4554								
Work Description : Septic Tank Construction								
Contractor:								
Prepared By: Q.S.(H.O)								
S.no	Description	UOM	No's	Length	Width	Height	Quantity	Sub-Total
Excavation								
1	Earthwork	Cum	1	6.000	6.000	2.500	90.000	
2	PCC Dressing	Cum	1	4.900	4.900	0.150	3.602	
								93.602
Brickwork								
1	External wall	Sqm	4	4.600	0.200	2.050	7.544	
2	Internal	Sqm	1	4.200	0.200	2.050	1.722	
3	Internal	Sqm	2	2.000	0.200	2.050	1.640	
								10.906
Plastering								
1	External wall	Sqm	1	18.400		2.050	37.720	
2	Internal Wall	Sqm	4	8.000		2.050	65.600	
								103.320
Shuttering								
1	Top slab	Sqm	1	4.900	4.900		24.010	
Deductions								
	Man hole openings	Sqm	4	0.600	0.600		-1.440	
								22.570
Steel								
				Spacing		Unit.wt		
1	Top slab	Kg	78.00	4.860	0.125	0.888	336.630	
2	Bed Reinforcement	Kg	8	4.600		0.395	14.540	
3	Bed Reinforcement	Kg	2	4.200		0.395	3.320	
4	Bed Reinforcement	Kg	4	2.000		0.395	3.160	
								357.650
Concrete								
1	Beds in walls(Ext)	Cum	4	4.600	0.200	0.100	0.368	
2	Beds in walls(Int)	Cum	2	2.000	0.200	0.100	0.080	
3	Beds in walls(Int)	Cum	1	4.200	0.200	0.100	0.084	
4	Top slab	Cum	1	4.900	4.900	0.150	3.602	
Deductions								
	Man hole openings	Cum	4	0.600	0.600	0.150	-0.216	
5	Bottom CC Bed	Cum	1	4.000	4.000	0.050	0.800	
								4.718

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

5 AUG 2024

APPROVED BY
08 AUG 2024

Srinivasan.R
Project Manager