

Letter of confirmation

Date:06.08.2024

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,

Gurram Ramu
 S/o Gurram Venkanna Mandalam Buchaiah peta
 Upparagudem, Seetayyapeta, Pedapudi
 Agraharam, Vishakapatnam, AP, 531025

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

Reference: AMTZ 4554-Labour Quarters Toilets Lump Sum work: Work order no.20240803028, 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) + CC Flooring + Panning(kalai finish) + White wash + Septic Tank cons. + GI sheeting + Fabrication work + PVC doors 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.




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>

Accepted and confirmed by:

Name:

Date: _____, Place: _____



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 --...
---------------	--	--------------------	--

Supplier Details												
Gurram Ramu S/o Gurram Venkanna Mandalam Buchaiah peta Upparagudem, Seetayyapeta, Pedapudi Agraharam Vishakapatnam, AP, 531025 Gurram Ramu, 7702345409 NA						PO No	20240803028	Quote No				
						PO Date	03 Aug 2024	Quote Date	05 Aug 2024			
						Supply Type	Work Order	Requisition Num	20240803023			
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	1,450.00	0%	1,45,000	0%	0%	0%	0	0	0	1,45,000
Addl Spec	Toilets work-incl. Earthwork, PCC(Material + Labour), BW incl. beds+ bar bending + Shuttering + Concrete (Material+ Labour) + CC Flooring + Panning(kalai finish) + White wash + Septic Tank cons. + GI sheeting + Fabrication work + PVC doors as per Measurement sheet											
Total Amount ...									0	0	0	1,45,000
Rupees in words : One Lakh Forty Five Thousands 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) + CC Flooring + Panning(kalai finish) + White wash + Septic Tank cons. + GI sheeting + Fabrication work + PVC doors etc as per Engineer in charge.



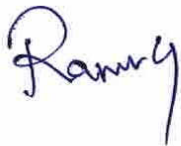

Work Order

Original

Payment Terms :	Payment shall be made based on progress of work, As 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.
Remarks :	AMTZ 4554-Labour Quarters Toilets Lump Sum 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.



Company Name: Modi properties Pvt.Ltd					Approved by:	Srinivasan
Project: AMTZ 801/4554					Work start date:	
Work Description : Toilets					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	13.65	135.00	1,843	
2	Back Filling	Cum	13.65	75.00	1,024	
3	PCC_Material	Cum	0.15	3956.00	593	
4	PCC_Labour	Cum	0.15	565.00	85	
5	Brickwork (8") under beam	Sqm	2.10	4575.00	9,608	
6	Shuttering	Sqm	11.55	625.00	7,219	
7	Concrete_Labour	Cum	1.48	850.00	1,258	
8	Concrete_Material	Cum	1.48	4347.00	6,434	
9	Brickwork (6")-above Plinth	Cum	4.96	4575.00	22,687	
10	Plastering-Internal	Sqm	35.73	344.00	12,291	
11	Plastering-External	Sqm	27.72	344.00	9,536	
12	Flooring with cement punning	Sqm	12.00	320.00	3,840	
13	White wash for Walls	Sqm	67.16	130.00	8,731	
14	Septic Tank Excavation	LS	2.00	6000.00	12,000	
15	Septic Tank / Soak Pit-(CC rings for 2 no.s)	Nos	12.00	900.00	10,800	
16	Septic Tank Cover	Nos	2.00	1000.00	2,000	
17	Suply of GI Sheetting	Sqm	14.00	864.00	12,096	
18	Supply of 50mm MS Round pipe	kgs	23.60	84.00	1,982	
19	Fabrication of shed	LS	1.00	2000.00	2,000	
20	Supply and fixing PVC Doors	No	4.00	2500.00	10,000	
	Total value of work				1,26,027	
	Supervision Charges @	5%			6,301	
	Profit@	10%			12,603	
	Total value of work excl. Tax				1,44,931	
	Cost for Labour quarters-Toilets	LS	100.00	1450.00	1,45,000	

Ranuj
Contractor



[Signature]
Project Manager