

Letter of confirmation

From,
 Mr. KAN Raju,
 M/s. Simhaa Constructions,
 Plot No 2, Block - B, Auto Nagar,
 Visakhapatnam 530026.
 Phone: 9866102102.
 Email: simhaaconstructions@rediffmail.com

Date: 04.01.2024

To,
 AMTZ Medpolis Square Pvt. Ltd.
 5-4-187/3 & 4, II Floor,
 Soham Mansion, M.G. Road,
 Secunderabad - 500 003

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

Reference: Work order no. **Slab-01-20231228003, Slab-02-20231228002, Slab-03-20231228001**, dated 28.12.2023

Sir,

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) are given under.

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 excludes steel material for columns, shear wall, staircase, slab.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of site 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	Penalty for the delay in completion of work as per agreement.
j.	Bonus	Bonus shall be paid for on time completion 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

22 FEB 2024

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	Curing, tying bunds, hacking, concrete spacers, cover blocks, marking with TS, etc as per agreement.

Please sign a copy of this letter as your confirmation of the above terms and conditions.

Thank You.

Yours sincerely,



Accepted and confirmed by:

Name:

Date: _____, Place: _____.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

22 FEB 2024

Work Order

Original

From Company:	AMTZ Medpolis Square 801 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:37AAXCA5638G1Z4	Delivery Location:	AMTZ 801 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		20231228001		Quote No			
						PO Date		28 Dec 2023		Quote Date		28 Dec 2023	
						Supply Type		Work Order		Requisition Num		20231227040	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-RCC8789-Construction-Column 3-Concreting - Material--cum	40.00	4,933.00	0%	1,97,320	18%	0%	0%	35,518	0	0	2,32,838	
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills												
2	CONST-RCC8992-Construction-Column 3-Concreting - Labour--cum	40.00	1,048.00	0%	41,920	18%	0%	0%	7,546	0	0	49,466	
3	CONST-RCC8809-Construction-Column 3-Shuttering--sqm	277.00	757.00	0%	2,09,689	18%	0%	0%	37,744	0	0	2,47,433	
4	CONST-RCC4662-Construction-Column 3-Bar Bending--Ton	11.00	9,923.00	0%	1,09,153	18%	0%	0%	19,648	0	0	1,28,801	
5	CONST-RCC4971-Construction-Staircase 3-Bar Bending--Ton	3.00	9,923.00	0%	29,769	18%	0%	0%	5,358	0	0	35,127	

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Work Order

Original

6	CONST-RCC6557-Construction-Slab 3-Bar Bending--Ton	45.00	9,923.00	0%	4,46,535	18%	0%	0%	80,376	0	0	5,26,911
7	CONST-RCC3150-Construction-Staircase 3-Concreting - Material--cum	10.00	4,933.00	0%	49,330	18%	0%	0%	8,879	0	0	58,209
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
8	CONST-RCC4576-Construction-Slab 3-Concreting - Material--cum	298.00	4,933.00	0%	14,70,034	18%	0%	0%	2,64,606	0	0	17,34,640
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											
9	CONST-RCC1383-Construction-Slab 3-Concreting - Labour--cum	298.00	1,048.00	0%	3,12,304	18%	0%	0%	56,215	0	0	3,68,519
10	CONST-RCC5286-Construction-Staircase 3-Concreting - Labour--cum	10.00	1,048.00	0%	10,480	18%	0%	0%	1,886	0	0	12,366
11	CONST-RCC9623-Construction-Slab 3-Shuttering--sqm	1,384.00	757.00	0%	10,47,688	18%	0%	0%	1,88,584	0	0	12,36,272
12	CONST-RCC9569-Construction-Staircase 3-Shuttering--sqm	87.00	757.00	0%	65,859	18%	0%	0%	11,855	0	0	77,714
13	CONST-RCC2888-Construction-Shear wall 3-Shuttering--sqm	123.00	757.00	0%	93,111	18%	0%	0%	16,760	0	0	1,09,871
14	CONST-RCC1728-Construction-Shear wall 3-Concreting-Labour--cum	11.00	1,048.00	0%	11,528	18%	0%	0%	2,075	0	0	13,603
15	CONST-RCC6822-Construction-Shear wall 3-Concreting-Material--cum	11.00	4,933.00	0%	54,263	18%	0%	0%	9,767	0	0	64,030
Addl Spec	For Material, contractor needs to submit a variable of rates every month backed with three different quotes for rate analysis to derive Index for the final payable rate in running bills.											

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Work Order

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16	CONST-RCC8607-Construction-Shear wall 3-Bar Bending--Ton	3.00	9,923.00	0%	29,769	18%	0%	0%	5,358	0	0	35,127
Total Amount ...									7,52,175	0	0	49,30,927
Rupees in words : Forty Nine Lakhs Thirty Thousands Nine Hundred And Twenty Seven 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 Labour charges for shuttering and bar bending, labour and material charges for concrete excludes steel material.
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 :	.

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

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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.

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