

Letter of confirmation

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

Date: 29.01.2024

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

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

Reference: Lift Charges for slab-02 & 03-	Work order no. 20240123033 dated 23 Jan 2024
RCC works for Retaining Wall-	Work order no. 20240127010 dated 27 Jan 2024
WMM for RCC building-	Work order no. 20240123025 dated 23 Jan 2024
Earth Work-	Work order no. 20240123044 dated 23 Jan 2024

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 material and labour charges for Excavation, back filling, PCC, shuttering, bar bending, concreting and concrete material 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 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.



3m/24

M/s. SIMHAA CONSTRUCTIONS

[Signature]
 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	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,



M/s. SIMHAA CONSTRUCTIONS

Accepted and confirmed by:

Managing Partner

Name:

Date: _____, Place: _____.



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	20240123025	Quote No				
						PO Date	23 Jan 2024	Quote Date	23 Jan 2024			
						Supply Type	Work Order	Requisition Num	20240123011			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC7847-Construction-Roads-WMM--cum	65.00	2,387.00	0%	1,55,155	18%	0%	0%	27,928	0	0	1,83,083
Addl Spec	WMM Material & Labour Charges											
Total Amount ...									27,928	0	0	1,83,083
Rupees in words : One Lakh Eighty Three Thousands Eighty Three 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 WMM work which involves providing, laying, spreading and compacting etc. as per engineer in charge.
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 :	WMM Qty. for RCC Building

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







Estimation of WMM Qty for RCC building						
COMPANY NAME		Modi Properties Pvt Ltd				
PROJECT NAME		AMTZ Medpolis Square 801 Pvt.Ltd.				
WORK DESCRIPTION		Estimation of WMM Qty for RCC building				
PREPARED BY		QS Team, HO				
S.No	Item	Sku Code	Unit	Qty	Rate	Amount
1	WMM					
a	WMM material & Labour charges	RCC7847	Cum	65.000	2,387.00	1,55,155.00
	Total					1,55,155.00
	Add GST @ 18%					27,927.90
	Total Amount					1,83,083.00
Total value of work			1,83,083.00			

M/s. SIMHAA CONSTRUCTIONS

Managing Partner



Contractor

Project Manager

Estimation of WMM Qty for RCC building							
COMPANY NAME		Modi Properties Pvt Ltd					
PROJECT NAME		AMTZ Medpolis Square 801 Pvt.Ltd.					
WORK DESCRIPTION		Estimation of WMM Qty for RCC building					
PREPARED BY		QS Team, HO					
Sl.No.	Description	Unit	Nos	Area (m2)	D	Qty	Remarks
1	Grid 1-2	Cum	1	52.880	0.075	3.966	
2		Cum	1	5.912	0.075	0.443	
3		Cum	1	2.359	0.075	0.177	
4		Cum	1	1.018	0.075	0.076	
5		Cum	1	39.795	0.075	2.985	
6	Grid 2-3	Cum	1	52.880	0.075	3.966	
7		Cum	1	52.891	0.075	3.967	
8	Grid 3-4	Cum	1	52.407	0.075	3.931	
9		Cum	1	52.417	0.075	3.931	
10	Grid 4-5	Cum	1	52.410	0.075	3.931	
11		Cum	1	52.223	0.075	3.917	
12	Grid 5-6	Cum	1	52.409	0.075	3.931	
13		Cum	1	52.221	0.075	3.917	
14	Grid 6-7	Cum	1	52.407	0.075	3.931	
15		Cum	1	52.417	0.075	3.931	
14	Grid 7-8	Cum	1	33.712	0.075	2.528	
15		Cum	1	43.417	0.075	3.256	
14		Cum	1	1.595	0.075	0.120	
15		Cum	1	1.650	0.075	0.124	
14		Cum	1	1.485	0.075	0.111	
15		Cum	1	1.568	0.075	0.118	
14		Cum	1	43.417	0.075	3.256	
15	Grid 8-12	Cum	1	22.079	0.075	1.656	
14		Cum	1	19.837	0.075	1.488	
15		Cum	1	7.190	0.075	0.539	
14		Cum	1	52.591	0.075	3.944	
15		Cum	1	9.050	0.075	0.679	
Total						65.000	Cum

M/s. SIMHAA CONSTRUCTIONS

Managing Partner

Contractor



Project Manager

Rate analysis for WMM

Providing, laying, spreading and compacting graded stone aggregate (size range 53 mm to 0.075 mm) to wet mix macadam (WMM) specification including premixing the material with water at OMC in for all leads & lifts, laying in uniform layers with mechanical paverfinisher in sub- base / base course on well prepared surface and compacting with vibratory roller of 8 to 10 tonne capacity to achieve the desired density, complete as per specifications and directions of Engineer-in-Charge.

Code	Description	Unit	Quantity	Rate	Amount	Remarks
	Details of cost for 1 cum (2.2 tonne)					
	MATERIAL					
	WMM material	MT	2.200	847.62	1864.76	
	Add wastage @ 2%	MT	0.044	847.62	37.30	
	Machinery					
	Laying, Compaction & watering	Cum	1.000	210.00	210.00	
				Total	2112.06	
				Add @ 13 %	274.57	
				Total for 1 cum	2387.00	

M/s. SIMHAA CONSTRUCTIONS


Managing Partner



Contractor


Project Manager