



Date:29.01.2024

Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. 🖀 : 040-6633 5551, 🔝 : info@modiproperties.com.

Site Office: C - 39, I - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

Letter of confirmation

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

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, BOO, 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.
1.	Quality	The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per their advice.



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M/s. SIMHAA CONSTRUCTIONS

Managing Partner





AMTZ Medpolis Square 801 Pvt. Ltd. www.modiprop
Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003, 25: 040-6633 5551, 25: info@modiproperties.com.
Site Office: C = 39, I = Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

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.
0.	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.

2	Your sincerely, Accepted and confi		IMHAA CON	STRUCTION Manchartner	18
	Date:	, Place:		,	
	Date.	, 1 1acc.			

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											
Plot No.2, Block B Auto NAgar Visakhapatnam, AP, 530026								202401230	20240123033 Quote No 23 Jan 2024 Quote Dat			
								23 Jan 202			e	23 Jan 2024
simhaaconstructions@rediffmail.com					Supply Type Work Order		er	Requisition Num		20240123020		
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount			GS	ST%			Amount
				•	•	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC2824-Construction- RCC-Lift Charges-Slab-02cum	359.00	148.00	0%	53,132	18%	0%	0%	9,564	0	0	62,696
Addl Spec	RCC for slab 02 lift charges for con	crete materia	al include co	lumn, slab,	shear wall &	Stair case						
2	CONST-RCC7994-Construction- RCC-Lift Charges-Slab-03cum	359.00	296.00	0%	1,06,264	18%	0%	0%	19,128	0	0	1,25,392
Addl Spec	RCC for slab 03 Lift charges for con	ncrete materi	al include co	olumn, slab	shear wall &	stair case						
				1-3			Total .	Amount	28,691	0	0	1,88,087
Rupees in	words: One Lakh Eighty Eight Tho	usands Eigh	ty Seven On	ly.								

Terms and Conditions:-

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Measurement/Estimate

Page 1 of 2

The total quantity of work has been separately estimated and signed by both the parties.

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29/01/24 10:14:41 AM

Original

Scope of Work

Scope of work includes additional lift charges for concrete material.

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.

Remarks:

Additional Lift Charges for concrete material.

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





Slab-02 & 03	(Additional	Lift	Charges	for	concrete	material	1
SIAU-UL OL UJ	(Auumunai	LILL	Charges	LUI	COMEXCEC	HARAGE OF REGI	,

Company Name

Modi Properties Pvt Ltd

Project Name

AMTZ Medpolis Square 801 Pvt.Ltd.

Work Description

Slab-02 & 03(Additional Lift Charges for concrete material)

Prepared by

QS Team, HO

S.No	Item	SKU CODE	Unit	Qty	Base Rate	Amount
1	RCC for slab-02-Lift charges for concrete material include column, slab, shear wall & staircase	RCC2824	Cum	359.000	148.00	53,132.00
2	RCC for slab-03-Lift charges for concrete material include column, slab, shear wall & staircase	RCC7994	Cum	359.000	296.00	1,06,264.00
	siao, shear wan & stancase				Total	1,59,396.00
				Add	d GST @ 18%	28,691.28
				1	Total Amount	1,88,087.00

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M/s. SIMHAA CONSTRUCTIONS

Managing Partner



				b-02 & 03(Lift	Charges)	The state of the s					
	ny Name		erties Pvt Ltd								
Project			AMTZ Medpolis Square 801 Pvt.Ltd.								
	Description			3(Lift Charges)							
Prepare		QS Team,	НО	rencentral significant							
Lift Ch	arges for Slab-02										
O MI-	Terror	T.T. 17			Material (B)					
S.No	Item	Unit	Qty	Base Rate	3% Lift charges	Amount	Sub Total				
1	RCC for slab-02										
3	a Column-02	Cum	40.000	4933.00	148.00	5,920.00					
1	b Slab-02	Cum	298.000	4933.00	148.00	44,104.00					
19	c Shear wall-02	Cum	11.000	4933.00	148.00	1,628.00					
(d Staircase-02	Cum	10.000	4933.00	148.00	1,480.00					
	Total		359.00		25	53,132.00	53,132.00				
Lift Ch	arges for Slab-03										
					Material ()	3)					
S.No	Item	Unit	Qty	Base Rate	6% Lift charges	Amount					
1	RCC for slab-03										
1	a Column-03	Cum	40.000	4933.00	296.00	11,840.00					
1	b Slab-03	Cum	298.000	4933.00	296.00	88,208.00					
9	c Shear wall-03	Cum	11.000	4933.00	296.00	3,256.00					
	d Staircase-03	Cum	10.000	4933.00	296.00	2,960.00					
	Total		359.00			1,06,264.00	1,06,264.00				
						_	1,59,396.00				
						Add GST @ 18%	28,691.28				
						Total Amount	1,88,087.00				

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