

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: 08.10.2024

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. For "Civil works for 801 RCC building-Terrace Floor"

Reference: Work order no.20240930036 dated 30 Sep 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) 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 labor & material charges for Brick work, Lintels, internal, ceiling & external plastering, scaffolding & Shuttering, cleaning of site after completion of work etc. & If any material is provided by company deduct through debit voucher 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	Work completed with in the timeline of Plinth Beam
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	Curing, tying bunds, hacking, concrete spacers, cover blocks, marking with TS, etc as per agreement.

APPROVED BY
 25 OCT 2024
 Asan:

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)

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

Thank You.

Yours sincerely,

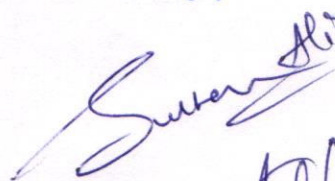
Accepted and confirmed by:

Name:

Date: _____, Place: _____.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner






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	20240930036	Quote No				
						PO Date	30 Sep 2024	Quote Date	30 Sep 2024			
						Supply Type	Work Order	Requisition Num	20240930026			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL3849- Construction - Civil---External plastering 4--sqm	8,119.00	43.70	0%	3,54,800	18%	0%	0%	63,864	0	0	4,18,664
Addl Spec	External Plastering _ UOM - Sft											
2	CONST - CIVIL1097- Construction - Civil---Internal plastering 4--sqm	5,651.00	41.40	0%	2,33,951	18%	0%	0%	42,111	0	0	2,76,063
Addl Spec	Internal Plastering _ UOM -Sft											
3	CONST - CIVIL5647- Construction - Civil---Brick work 4-150mm-sqm	3,861.00	86.25	0%	3,33,011	18%	0%	0%	59,942	0	0	3,92,953

Work Order

Original

Addl Spec	Brickwork 6" _ UOM - Sft											
4	CONST - CIVIL5285- Construction - Civil---Brick work 4-100mm-sqm	326.00	67.85	0%	22,119	18%	0%	0%	3,981	0	0	26,101
Addl Spec	Brickwork 4" _ UOM - Sft											
5	CONST - CIVIL9230- Construction - Civil---Brick Work 4-200mm-sqm	1,020.00	105.80	0%	1,07,916	18%	0%	0%	19,425	0	0	1,27,341
Addl Spec	Brickwork 8" _ UOM - Sft											
6	CONST - CIVIL2685- Construction - Civil---ceiling plastering 4--sqm	1,115.00	41.40	0%	46,161	18%	0%	0%	8,309	0	0	54,470
Addl Spec	Ceiling Plastering _ UOM - Sft											
7	CONST - CIVIL2565- Construction - Civil---Transoms & Mullions-01--Rmts	5.00	97.75	0%	489	18%	0%	0%	88	0	0	577
Addl Spec	Transoms 8" x 6" _ UOM - Rft											
8	CONST - CIVIL8503- Construction - Civil---Transoms & Mullions-02--Rmts	484.00	83.95	0%	40,632	18%	0%	0%	7,314	0	0	47,946
Addl Spec	Transoms 6" x 6" _ UOM - Rft											
9	CONST - CIVIL5724- Construction - Civil---Transoms & Mullions-03--Rmts	94.00	196.65	0%	18,485	18%	0%	0%	3,327	0	0	21,812
Addl Spec	Mullions [150 x 150 mm] _ UOM - Rft											

Work Order

Original

Original												
10	CONST - CIVIL4586- Construction - Civil---Transoms & Mullions-04--Rmts	8.00	157.55	0%	1,260	18%	0%	0%	227	0	0	1,487
Addl Spec	Mullions [150 x 150 mm] _ UOM - Rft											
11	CONST - CIVIL6333- Construction - Civil---Lintel-04- 150mm-Rmts	18.00	190.90	0%	3,436	18%	0%	0%	619	0	0	4,055
Addl Spec	Lintels 6" x 12" _ UOM - Rft											
12	CONST - CIVIL4574- Construction - Civil---Lintel-04- 200mm-Rmts	28.00	224.25	0%	6,279	18%	0%	0%	1,130	0	0	7,409
Addl Spec	Lintels 8" x 12" _ UOM - Rft											
13	CONST - CIVIL8429- Construction - Civil---Groove Cutting 4--Rmts	401.00	17.25	0%	6,917	18%	0%	0%	1,245	0	0	8,162
Addl Spec	Water Dip Patty _ UOM - Rft											
Total Amount ...									2,11,582	0	0	13,87,040
Rupees in words : Thirteen Lakhs Eighty Seven Thousands Forty Only.												

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

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

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

Scope of work includes labor & material charges for Brick work, Lintels, internal, ceiling & external plastering, scaffolding & Shuttering, cleaning of site after completion of work etc. & If any material is provided by company deduct through debit voucher etc. as per Engineer in charge.

Payment shall be made based on progress of work, A per advice of site engineers.

As per Agreement

As per Agreement

For M/s. SIMHAA CONSTRUCTION

(KAN RAJU)
Managing Partner



01/10/24 10:57:33 AM

Work Order

Original

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 801-BW & plastering works-Terrace Floor

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

