

Letter of confirmation

Date: 24.12.2024

From,
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Project Town Ship Sub Post office, Ground, Plot. No: C-39
HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakapatnam, Andhra Pradesh, 530031

To,
Simhaa Constructions
Plot No.2, Block B Auto Nagar
Visakhapatnam, AP, 530026
GSTIN: 37ABMFS6706L1ZJ
KAN Raju, 9866102102
simhaaconstructions@rediffmail.com

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

Reference: Work order no. West Compound wall_Labour only-20241128029, dated 29.11.2024
West Compound wall_Material only-20241128036, dated 29.11.2024

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 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 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	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

APPROVED BY

24 DEC 2024

N. Leela Venkatesh
Project Manager

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


APPROVED BY
24 DEC 2024
N. Leela Venkatesh
Project Manager


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 ...							
Supplier Details													
Simhaa Constructions Plot No.2, Block B Auto NAgar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No		20241128029		Quote No			
						PO Date		28 Nov 2024		Quote Date		29 Nov 2024	
						Supply Type		Work Order		Requisition Num		20241128021	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	1.00	1,05,821.00	0%	1,05,821	18%	0%	0%	19,048	0	0	1,24,869	
Addl Spec	1.Earthwork {Excavation: 49.00 Cum @ 135.00 rs Backfilling: 44.00 Cum @ 75.00 rs} 2. Civil work {6" Brick work: 316.00 Sft @ 75.00 rs 8" Brick work: 330.00 Sft @ 92.00 rs} 3.RCC work {Shuttering: 59.00 Sqm @ 425.00 rs PCC_Labour: 4.00 Cum @ 565.00 rs RCC Labour: 7.00 Cum @ 725.00 rs Steel: 1.00 MT @ 9436.00 rs}												
Total Amount ...									19,048	0	0	1,24,869	
Rupees in words : One Lakh Twenty Four Thousands Eight Hundred And Sixty Nine 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 excavation, back filling of soil within the site and leveling etc, Brickwork charges and the labour charges for the RCC works as per engineer incharge.

Payment Terms :

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

Page 1 of 2

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
 (KAN RAJU)
 Managing Partner



(Signature)

Work Order

Original

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 801 West Compound wall

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



Purchase 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						
Supplier Details Simhaa Constructions Plot No.2, Block B Auto NAgar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No 20241128036		Quote No		Nil		
						PO Date 28 Nov 2024		Quote Date		29 Nov 2024		
						Supply Type Purchase Order		Requisition Num		20241128024		
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	RMCC8720-RMC-RMC-M10---cum	4.00	3,956.00	0%	15,824	18%	0%	0%	2,848	0	0	18,672
2	RMCC2936-RMC-RMC-M20---cum	7.00	4,347.00	0%	30,429	18%	0%	0%	5,477	0	0	35,906
Total Amount ...									8,326	0	0	54,579
Rupees in words : Fifty Four Thousands Five Hundred And Seventy Nine Only.												

Terms and Conditions:-

RMC other terms : Batching report + cube test report must be provided.
 RMC specification: M10-125Kgs & M20-160 kgs of cement to be added per cum.
 RMC quantity: Payment shall be made on quantity delivered at site. All vehicles to be weighed near site
 RMC line pump: Line / boom pump charges included.
 Payment Terms : Within 30 days of delivery and on production of bill.

Page 1 of 2 For M/s. SIMHAA CONSTRUCTIONS


 (KAN RAJU)
 Managing Partner

APPROVED BY
 02/12/24 04:48:22 PM
24 DEC 2024
 N. Leela Venkatesh
 Project Manager

Purchase Order

Original

Tax : Inclusive of GST and all other taxes.
Delivery Date : As Per Site Engineer's Request.
Delivery Location : As per details given above
Bill submission: Vendor Shall submit proof of delivery+original invoice at head office of purchaser
Remarks : Delivery at AMTZ 801 Vizag Site.Contact Person Mr.Leela Venkatesh-6300427089. Vendor from Vizag.

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

