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AMTZ Medpolis Square 801 Pvt. Ltd.

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

Date:24.12.2024

From,
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Project Town Ship Sub Post office,Ground, Plot. No: C-39
s HUB Building, AMTZ CAMPUS, Pragati
maidan,Vishakhapatnam
Vishakapatanam,Andra 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. For **"AMTZ 801 UG Sump works"**
Reference: 1.**Earthwork**_Work order no.**20241128032**, dated 28 Nov 2024
2.**RCC Works(Labour only)**_Work order no.**20241202014**, dated 02 Dec 2024
3.**RCC Works(Material only)**_Purchase order no.**20241221020**, dated 21 Dec 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 Earthwork,Shuttering,Bar bending, Concrete works 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.
	Quality	The quality of the work is up-to 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

For M/s. SIMHAA CONSTRUCTIONS
(KAN RAJU)
Managing Partner

APPROVED BY
24 DEC 2024
N. Leela Venkatesh
Project Manager

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.

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

Supplier Details				
Simhaa Constructions Plot No.2, Block B Auto NAgar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com	PO No	20241202014	Quote No	
	PO Date	02 Dec 2024	Quote Date	02 Dec 2024
	Supply Type	Work Order	Requisition Num	20241129015

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC7205-Construction-Footing -Shuttering--sqm	15.00	425.00	0%	6,375	18%	0%	0%	1,148	0	0	7,523
2	CONST-RCC8017-Construction-UG Sump-Shuttering--sqm	448.00	625.00	0%	2,80,000	18%	0%	0%	50,400	0	0	3,30,400
3	CONST-RCC9213-Construction-UG Sump-Concreting-Labour--cum	99.00	850.00	0%	84,150	18%	0%	0%	15,147	0	0	99,297
4	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	11.00	565.00	0%	6,215	18%	0%	0%	1,119	0	0	7,334
5	CONST-RCC6403-Construction-UG Sump-Bar Bending--Ton	10.00	9,436.00	0%	94,360	18%	0%	0%	16,985	0	0	1,11,345
								Total Amount ...	84,798	0	0	5,55,898

Rupees in words : Five Lakh Fifty Five Thousands Eight Hundred And Ninety Eight 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 along with labour charges for concrete excluding steel material etc. as per Engineer in charge.

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

N. L.

APPROVED BY

06/12/24 12:15:24 PM

24 DEC 2024

N. Leela Venkatesh
Project Manager

Work Order

Original

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 :	AMTZ 801 UG Sump _RCC_Labour charges only.

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

APPROVED BY
06/12/24 12:15:24 PM
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 -,..

For M/s. SIMHAA CONSTRUCTIONS
(KAN RAJU)
Managing Partner

APPROVED BY
24 DEC 2024
N. Leela Venkatesh
Project Manager

06/12/24 12:15:24 PM

Work Order

Original

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 :	Excavation and Filling quantity for UG sump @ AMTZ 801

Notes:

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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

APPROVED BY
02/12/24 04:48:40 PM
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	20241128032	Quote No	
	PO Date	28 Nov 2024	Quote Date	28 Nov 2024
	Supply Type	Work Order	Requisition Num	20241128019

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const-EW1473-Construction - Earthwork---Excavation--cum	495.00	135.00	0%	66,825	18%	0%	0%	12,029	0	0	78,854
2	Const-EW2817-Construction - Earthwork---Back Filling--cum	495.00	75.00	0%	37,125	18%	0%	0%	6,683	0	0	43,808
								Total Amount ...	18,711	0	0	1,22,661

Rupees in words : One Lakh Twenty Two Thousands Six Hundred And Sixty One 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, shifting of soil from site which is stocked and filling and leveling etc, as per engineer incharge.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	As per agreement.

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

N. L. [signature]

APPROVED BY
02/12/24 04:48:40 PM
24 DEC 2024
N. Leela Venkatesh
Project Manager

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	20241221020	Quote No	Nill
PO Date	21 Dec 2024	Quote Date	21 Dec 2024
Supply Type	Purchase Order	Requisition Num	20241221018

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	RMCC8720-RMC-RMC-M10---cum	11.00	3,956.00	0%	43,516	18%	0%	0%	7,833	0	0	51,349
2	RMCC9497-RMC-RMC-M25---cum	99.00	4,542.00	0%	4,49,658	18%	0%	0%	80,938	0	0	5,30,596
								Total Amount ...	88,771	0	0	5,81,945

Rupees in words : Five Lakh Eighty One Thousands Nine Hundred And Forty Five Only.

Terms and Conditions:-

RMC other terms :	Batching report + cube test report must be provided.
RMC specification:	M 10-125 kgs & M 25 -180kgs 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.

24/12/24 11:07:20 AM

For M/s. SIMHAA CONSTRUCTIONS
(KAN RAJU)
Managing Partner

N.L. [signature]

APPROVED BY
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+originak invoice at head office of purchaser
Remarks :	Delivery at AMTZ 801 Vizag Site.Contact Person Mr. Leela Venkatesh- 6300427089. Vendor from Vizag.

Notes:

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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.
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For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

N.L. [signature]

APPROVED BY

24 DEC 2024

N. Leela Venkatesh
Project Manager

24/12/24 11:07:20 AM