9/7

MEDPOLIS
Manufacturing Square

AMTZ Medpolis Square 801 Pvt. Ltd.

MODI PROPERTIES

www.modiproperties.com

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
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 **Drive way filling**(Around PEB Shed) with **Work order no**.- 20241212040, dated 13.12.2024
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 earth excavation and filling works along the drive way 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	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	20241212040	Quote No	
PO Date	12 Dec 2024	Quote Date	13 Dec 2024
Supply Type	Work Order	Requisition Num	20241212024

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	2,256.00	135.00	0%	3,04,560	18%	0%	0%	54,821	0	0	3,59,381
2	Const-EW2817-Construction - Earthwork---Back Filling--cum	2,256.00	75.00	0%	1,69,200	18%	0%	0%	30,456	0	0	1,99,656
								Total Amount ...	85,277	0	0	5,59,037

Rupees in words : Five Lakh Fifty Nine Thousands Thirty Seven 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 earth excavation and filling works along the driveway as per Engineer in charge.
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
21/12/24 12:48:37 PM
24 DEC 2024
N. Leela Venkatesh
Project Manager

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 :	Earthwork filling along the driveway for AMTZ 801

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
21/12/24 12:48:37 PM
24 DEC 2024
N. Leela Venkatesh
Project Manager