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 **"AMTZ 801_Brickwork under Plinth Beam"(North & South direction)** Reference: Work order no.20241221002, 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 Brick work, 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 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 materials.

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

APPROVED BY
24 DEC 2024
N. Leela Venkatesh
Project Manager

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	20241221002	Quote No	
	PO Date	21 Dec 2024	Quote Date	21 Dec 2024
	Supply Type	Work Order	Requisition Num	20241221001

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	1,22,111.00	0%	1,22,111	18%	0%	0%	21,980	0	0	1,44,091
Addl Spec	Works Include: { 8" Brick masonry =1002.0Sft @ 92.00 rs}, {Earthwork = 66.730 Cum@ 135.00 rs}, {Backfilling = 66.730 Cum@ 75.00 rs}, {PCC Labour= 3.520 Cum @ 565.00 rs}, {PCC material = 3.520 Cum @ 3956.00 rs}											
								Total Amount ...	21,980	0	0	1,44,091

Rupees in words : One Lakh Forty Four Thousands Ninety 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 Labour charges for Civil works along with concrete excluding steel material etc. as per Engineer in charge.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.

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

APPROVED BY
23/12/24 03:40:09 PM
24 DEC 2024
N. Leela Venkatesh
Project Manager

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 Brickwork Below PB (north & South direction)

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
23/12/24 03:40:09 PM
24 DEC 2024
N. Leela Venkatesh
Project Manager