

Letter of confirmation

Date: 23.12.2024

From,

 AMTZ Medpolis Square 4554 Pvt Ltd
 Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-
 56, HUB Building, AMTZ CAMPUS, Pragati
 maidan, Vishakhapatnam
 Vishakapatnam, Andhra Pradesh, 530031
 GSTNO: 37AAXCA5420G1ZG

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: **AMTZ 4554 Level 02 RCC works-Slab-04(labour Only)**: Work order no. 20241221011, 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).

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 etc. as per Engineer in charge.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of site 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	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.

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.

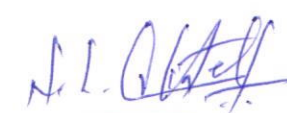
Yours sincerely,

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

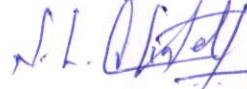
From Company:	AMTZ Medpolis Square 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam Vishakapatanam,Andra Pradesh,530031 GSTNO:37AAXCA5420G1ZG	Delivery Location:	AMTZ 4554 Pvt Ltd Vm Steel Projrt Town Ship Sub Post 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	20241221011		Quote No			
						PO Date	21 Dec 2024		Quote Date		21 Dec 2024	
						Supply Type	Work Order		Requisition Num		20241221010	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC7456-Construction-Slab 4-Bar Bending--Ton	173.00	10,129.00	0%	17,52,317	18%	0%	0%	3,15,417	0	0	20,67,734
Addl Spec	Charges for Columns+Staircase+Beam+Slab are considered.											
2	CONST-RCC9917-Construction-Slab 4-Concreting - Labour--cum	897.00	1,100.00	0%	9,86,700	18%	0%	0%	1,77,606	0	0	11,64,306
Addl Spec	Charges for Columns+Staircase+Beam+Slab are considered.											
3	CONST-RCC8439-Construction-Slab 4-Shuttering--sqm	5,574.00	941.00	0%	52,45,134	18%	0%	0%	9,44,124	0	0	61,89,258
Addl Spec	Charges for Columns+Staircase+Beam+Slab are considered.											
4	CONST-RCC7924-Construction-RCC-Lift Charges slab-04--cum	897.00	444.00	0%	3,98,268	18%	0%	0%	71,688	0	0	4,69,956

APPROVED BY


(KAN RAJU)
Managing Partner

APPROVED BY
24 DEC 2024
N. Leela Venkatesh
Project Manager



Work Order

Original

Addl Spec	Charges for Columns+Staircase+Beam+Slab are considered.					
		Total Amount ...	15,08,835	0	0	98,91,254
Rupees in words : Ninety Eight Lakhs Ninety One Thousands Two Hundred And Fifty Four 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.
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 4554 Level 02-slab 04 RCC works (Labour 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 DCC, e-way bill, packing list, etc.

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For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

APPROVED BY
24 DEC 2024
N. Leela Venkatesh
Project Manager



23/12/24 02:47:34 PM

Work Order

Original

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.

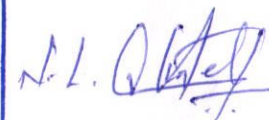
For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

APPROVED BY

24 DEC 2024

N. Leela Venkatesh
Project Manager



23/12/24 02:47:34 PM

ES-Slab-04

AMTZ Slab 04 BOQ.xlsx

ESTIMATE SHEET					Approved by:			
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		Level 02 @ slab 04 Rcc works						
Prepared By		QS HO						
Date:		10-12-2024						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remark
1	Material	Concrete-Col.+Staircase+Beam+Slab	897.00	cum	4933.00	44,24,901	44,24,901	
2	Labour	Concrete-Col.+Staircase+Beam+Slab	897.00	cum	1100.00	9,86,700		
3		Concrete Material - Lift charges	897.00	cum	444.00	3,98,268		
4		Shuttering-Col.+Staircase+Beam+Slab	5574.00	Sqm	941.00	52,45,134		
5		Bar Bending-Col.+Staircase+Beam+Slab	173.00	Tons	10129.00	17,52,317	83,82,419	
Total value of work excl. Tax							1,28,07,320	
Add GST @						18%	23,05,318	
Total value of work incl. Tax							1,51,12,638	
E-1 M/s. SIMHAA CONSTRUCTIONS								

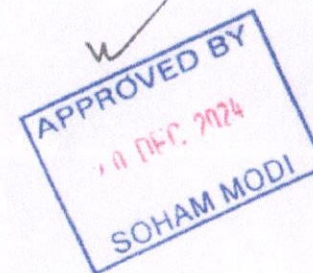
For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

Contractor



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Project Manager

