

Letter of confirmation

Date: 21.12.2024

From,

 AMTZ Medpolis Square 4554 Pvt Ltd
 Vm Steel Project 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 Compound wall_RCC Works**: Work order no.20241212036, dated 13 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


 23 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	Terms and conditions mentioned in agreement for construction shall be strictly followed.

Please sign a copy of this letter as your confirmation of the above terms and conditions.

Thank You.

Yours sincerely,

For M/s. SIMHAA CONSTRUCTIONS

<Signature>


(KAN RAJU)
Managing Partner

Accepted and confirmed by:

Name: Simhaa Constructions

Date: _____, Place: _____.



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
---------------	--	--------------------	---

GSTNO:37AAXCA5420G1ZG													
Supplier Details													
Simhaa Constructions Plot No.2, Block B Auto Nagar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No		20241212036		Quote No			
						PO Date		12 Dec 2024		Quote Date		13 Dec 2024	
						Supply Type		Work Order		Requisition Num		20241212021	
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	410.00	425.00	0%	1,74,250	18%	0%	0%	31,365	0	0	2,05,615	
2	CONST-RCC2523-Construction-Footing -Bar Bending--Ton	4.00	9,436.00	0%	37,744	18%	0%	0%	6,794	0	0	44,538	
3	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	17.00	565.00	0%	9,605	18%	0%	0%	1,729	0	0	11,334	
4	CONST-RCC9729-Construction-Retaining Wall-Concreting-Labour--cum	45.00	725.00	0%	32,625	18%	0%	0%	5,873	0	0	38,498	
Total Amount ...									45,760	0	0	2,99,984	
Rupees in words : Two Lakh Ninety Nine Thousands Nine Hundred And Eighty Four Only.													

Terms and Conditions:-

Page 1 of 2

OR M/s. SIMHAA CONSTRUCTIONS

(Signature)
Managing Partner



21/12/24 12:43:22 PM

Work Order

Original

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, As 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 :	Rec works of CW for AMTZ 4554 .

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.

Estimation for Compound Wall -3 sides

COMPANY NAME AMTZ Medpolis Square 4554 Pvt Ltd
 PROJECT NAME AMTZ 4554 Pvt Ltd
 WORK DESCRIPTION Estimation for Compound Wall -3 sides
 PREPARED BY QS Team, HO

S.No.	Item Head	Item Description	Quantity	Units	Labour Rate	Material Rate	Amount	Remarks
1	CW	Excavation	298.000	cum	135.00		40,230	
2		PCC_M10-Labour	17.000	cum	565.00		9,605	
3		PCC_M10-Material	17.000	cum		3,956.00	67,252	
4		Steel	4.000	ton	9,436.00		37,744	
5		Shuttering	410.000	sqm	425.00		1,74,250	
6		Concrete-M20-Labour	45.000	cum	725.00		32,625	
7		Concrete-M20-Material	45.000	cum		4,347.00	1,95,615	
8		Back Filling	264.000	cum	75.00		19,800	
9		BW-100 mm	3712.000	sft		59.00	2,19,008	
10		Plastering	14162.000	sft		36.00	5,09,832	
11		Plain patti single 1.5" x 0.75"	1773.000	rft		15.00	26,595	
12		BW 8" under PB	1767.510	sft		92.00	1,62,611	
Total excl. GST							14,95,167	
Add GST @18%							2,69,130	
Total incl. GST							17,64,297	

APPROVED BY
 08 NOV 2024
 Srinivasan R
 Project Manager

APPROVED BY
 12/11/24
 SOHAM MODI

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
 Managing Partner

Contractor

Project Manager