

Letter of confirmation

Date: 09.08.2025

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,
 Classic Ceilings
 D No: 43-5-55/1, Railway New Colony,
 Vishakhapatnam, Andhra Pradesh, 530016
 GSTIN : 37AAFFC2047J1ZI
 Yaseen Baba Mohammad, 7569302119
Classicceilings@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For "Civil works for AMTZ-4554 building(Mock up cabins)"

Reference: Work order no.20250809028, dated 09 Aug 2025

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 charges (labor + material) for supply and installation of 97mm partition using Saint-Gobain Plain Board with 72mm floor and 70mm stud gyperra Channels and necessary hardware items as instructed by site incharge.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of stie engineers.
e.	Advance paid	Rs.73,526 /- has been paid as advance.
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.



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,


<Signature>



Accepted and confirmed by:

Name:

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 --,,
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Supplier Details													
Classic Ceilings D No-43-5-55/1, Railway New Colony, Railway New Colony, Vishakapatnam, AP, 530016 GSTIN:37AAFFC2047J1ZI Yaseen Baba Mohammad, 7569302119 NA						PO No		20250809028		Quote No			
						PO Date		09 Aug 2025		Quote Date		09 Aug 2025	
						Supply Type		Work Order		Requisition Num		20250809018	
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	42.00	2,228.14	0%	93,582	0%	9%	9%	0	8,422	8,422	1,10,427	
Addl Spec	Works include Supply and installation of 97 mm partition walls using MS framework. Quantity of Partition will be {444 sft @ 207.00 rs}.												
Total Amount ...									0	8,422	8,422	1,10,427	
Rupees in words : One Lakh Ten Thousands Four Hundred And Twenty 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 charges (labor + material) for supply and installation of 97mm partition using Saint-Gobain Plain Board with 72mm floor and 70mm stud gypserra Channels and necessary hardware items as instructed by site incharge.

Payment Terms :

Payment shall be made based on progress of work, A per advice of site engineers.



Work Order

Original

Advance Paid :	Rs.73,526 /- has been paid as advance.
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 :	Installation works for the Mockup cabins walls @ AMTZ 4554 by Classic Ceilings.

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.



Company	AMTZ Medpolis Square 4554 pvt Ltd						Date	08-08-2025		
Project	AMTZ 4554 Pvt Ltd						Contractor			
Work Description	Partition Walls for Cabin 137 by Saint Gobain						Approved By			
Prepared By	QS HO									
Sl no	Item head	Description	UOM	No's	Length	Width	Height	Quantity	Sub total	Remarks
1	Partition wall Works	Office 137	Sqm	1	12.08		2.2	41.20		
									41.20 Sqm	
									444 Sh	
Company	AMTZ Medpolis Square 4554 pvt Ltd						Date	08-08-2025		
Project	AMTZ 4554 Pvt Ltd						Contractor			
Work Description	Partition Walls for Cabin 137 by Saint Gobain						Approved By			
Prepared By	QS HO									
Sl no	Item head	Description	UOM	No's	Quantity	Rate	Amount	Remarks	SKU	
1	Civil Works	Installation of Partitioning walls with Supporting frame work	Sq	1	444	207.00	91,908			
Total Value of work							91,908			
Add GST @ 18%							16,543			
Total value of work incl.GST							1,08,451			

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APPROVED BY
08 AUG 2025
SOHAM MODI