

Letter of confirmation

Date: 01.08.2025

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
 Vishakapatanam, Andra 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 Head Room Slab RCC Works (labour+material) for Both Staircases.**
 Work order no. 20250731023, dated 31 July 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 for the RCC works Such as Shuttering, bar bending and concrete works for the Head Room slabs including the charges for the lifting of material. Excludes charges for the steel material as per instructions from Site Incharge.
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	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

 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: _____.

APPROVED BY


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

Supplier Details

Simhaa Constructions
Plot No.2, Block B Auto Nagar
Visakhapatnam, AP, 530026
GSTIN:37ABMFS6706L1ZJ
KAN Raju, 9866102102
simhaaconstructions@rediffmail.com

PO No

20250731023

Quote No

PO Date

31 Jul 2025

Quote Date

31 Jul 2025

Supply Type

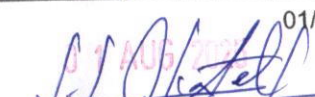
Work Order

Requisition Num

20250731001

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC2032-Construction-Slab 7-Shuttering--sqm	694.00	1,252.90	0%	8,69,513	0%	9%	9%	0	78,256	78,256	10,26,025
Addl Spec	Labor charges for the Shuttering works (Includes: Col+Beam+Slab)											
2	CONST-RCC9753-Construction-Slab 7-Bar Bending--Ton	19.00	11,725.35	0%	2,22,782	0%	9%	9%	0	20,050	20,050	2,62,882
Addl Spec	Labor charges for the Bar Bending Works (Includes: Col+Beam+Slab)											
3	CONST-RCC1631-Construction-Slab 7-Concreting-Material--cum	101.00	4,933.00	0%	4,98,233	0%	9%	9%	0	44,841	44,841	5,87,915
Addl Spec	Charges for the Concrete material. Grade of Concrete M35.											
4	CONST-RCC9469-Construction-Slab 7-Concreting-Labour--cum	101.00	1,273.65	0%	1,28,639	0%	9%	9%	0	11,577	11,577	1,51,794


(KAN RAJU)
Managing Partner


N. Leela Venkatesh
Project Manager

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 charges for the RCC works Such as Shuttering, bar bending and concrete works for the Head Room slabs including the charges for the lifting of material. Excludes charges for the steel material as per instructions from Site Incharge.
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 :	RCC works for the Head Room slabs @ 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.


(KAN RAJU)
Managing Partner



Work Order

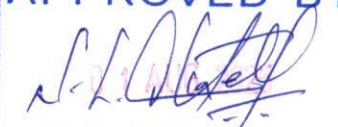
Original

Addl Spec	Labor charges for the Concrete works. (Includes: Col+Beam+Slab)											
5	CONST-RCC9606-Construction-RCC-Lift Charges -Slab-07--cum	101.00	888.00	0%	89,688	0%	9%	9%	0	8,072	8,072	1,05,832
Addl Spec	Concrete material lifting charges.											
Total Amount ...									0	1,62,797	1,62,797	21,34,448
Rupees in words : Twenty One Lakhs Thirty Four Thousands Four Hundred And Forty Eight Only.												

Terms and Conditions:-

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

APPROVED BY

N. Leela Venkatesh
Project Manager

ESTIMATE SHEET								
Company Name:		AMTZ Medpolis Square 4554 Pvt Ltd						
Project:		AMTZ 4554						
Work Description:		OHT slab RCC works(NE & SW)						
Prepared By		QS HIO						
Date:		05-07-2025						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Material	Concrete-Col.+Beam+Slab	101.00	cum	4933.00	4,98,233	4,98,233	
2	Labour	Concrete-Col+Beam+Slab	101.00	cum	1273.65	1,28,639		
3		Concrete Material - Lift charges	101.00	cum	888.00	89,688		
4		Shuttering-Col.+Beam+Slab	694.00	Sqm	1252.90	8,69,513		
5		Bar Bending-Col.+Beam+Slab	19.00	Tons	11725.35	2,22,782		
							13,10,611	
Total value of work excl. Tax							18,08,854	
Add GST@ 18%							3,25,594	
Total value of work incl Tax							21,34,448	

SKO

1631

9469

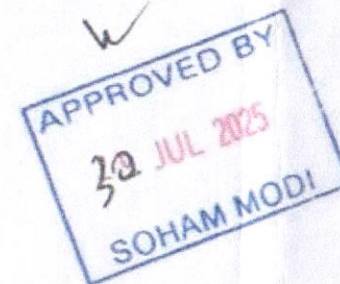
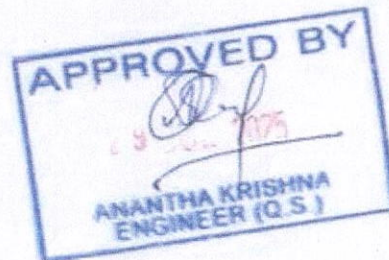
9606

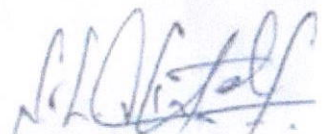
2032

9753

For M/s. SIMHAA CONSTRUCTIONS

Contractor  (KAN RAJU)
Managing Partner




Project Manager