

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

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	PO No	20250813049	Quote No	
						PO Date	13 Aug 2025	Quote Date	16 Aug 2025
						Supply Type	Work Order	Requisition Num	20250813019
						GST%			Amount
						IGST%	CGST%	SGST%	
						IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	100.00	3,947.00	0%	3,94,700	0%	9%	9%	0
Addl Spec	Works Include: Hoarding board civil works, Civil works at Main gate on NW and SW sides, Security cabins Civil works at NW, North side RCC building steps, Brick Masonry below cladding, Lift pit civil works, Electrical panel room, Transformer platform works, PEB Pedastals Height increase works, West side planter box, Mullions and lintels for PEB fire door.								
Rupees in words : Four Lakh Sixty Five Thousands Seven Hundred And Forty Six Only.						Total Amount ...	0	35,523	35,523
									4,65,746

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Terms and Conditions mentioned in agreement for construction shall be strictly followed.
The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes Charges (labor + Material) for the miscellaneous civil works carried out at site. Charges exclude for the steel material as informed by site incharge.

Page 1 of 2 For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

Q. Raju
26/8/25



25/08/25 11:08:51 AM

Work Order

Original

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 :	Miscellaneous works executed by Simhaa Constructions @ AMTZ 801.

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



Letter of confirmation

Date: 23.08.2025

From,

AMTZ Medpolis Square 801 Pvt Ltd
 Vm Steel Project Town Ship Sub Post office, Ground, Plot. No: C-39
 I-HUB Building, AMTZ CAMPUS, Pragati
 maidan, Vishakhapatnam
 Vishakapatanam, Andhra 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 **"Miscellaneous works (Civil +RCC) at AMTZ 801"** Reference: Work order no. **20250813049**, dated 16 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) 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 Charges (labor + Material) for the miscellaneous civil works carried out at site. Charges exclude for the steel material as informed by site incharge. Works Include: Hoarding board civil works, Civil works at Main gate on NW and SW sides, Security cabins Civil works at NW, North side RCC building steps, Brick Masonry below cladding, Lift pit civil works, Electrical panel room, Transformer platform works, PEB Pedastals Height increase works, West side planter box, Mullions and lintels for PEB fire door.
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	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.

(KAN RAJU)
 Managing Partner



I.	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 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	The Above mentioned terms and conditions are strictly to be followed.

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


26/8/15
APPROVED BY
26 AUG 2015
G RAHUL
PROJECT MANAGER
AMTZ.M.S.801.PVT.LTD