

Letter of confirmation

Date:01.09.2025

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,
Eerla Devendrudu
C80 Lakshmi nagar, T Devada post
Vishakapatnam, AP, 530031

EERLA DEVENDRUDU, 9502360671
NA

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **"MS Fabrication works for AMTZ-4554 building(Mock up cabins)"**
Reference: Work order no.20250826039, dated 26 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 Labor charges for the fabrication works of the MS Box pipe and gazette plate fixing for the Mockup cabins in level 04 and level 01. Excludes charges for the material as instructed by site incharge. No GST is to be considered for the above mentioned Work.
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.

APPROVED BY
01 SEP 2025
LEELA VENKATESH.M
Project Manager

E. Devendrudu

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: _____.



E. Devala

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													
EERLA DEVENDRUDU C80 Lakshmi Nagar, T Devada Post Vishakapatnam, AP, 530031 EERA DEVENDRUDU, 9502360671 NA						PO No		20250826039		Quote No			
						PO Date		26 Aug 2025		Quote Date		29 Aug 2025	
						Supply Type		Work Order		Requisition Num		20250826032	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	762.00	35.00	0%	26,670	0%	0%	0%	0	0	0	31,471	
Addl Spec	Works include: Fabrication of MS box pipe of size (50mm x 50mm x 2.6mm) and gazette plate (120mm x 120mm x 8mm) fixing works for the mockup cabins in level 04 and level 01. No GST to be considered for the above work.												
Total Amount ...									0	0	0	31,471	
Rupees in words : Thirty One Thousands Four Hundred And Seventy One Only.													

Terms and Conditions:-

Agreement for Construction.

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

Measurement/Estimate

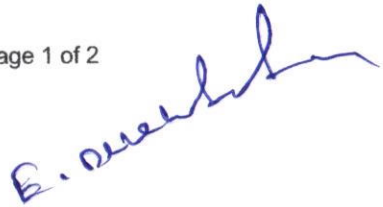
The total quantity of work has been separately estimated and signed by both the parties.

Scope of Work

Scope of work includes Labor charges for the fabrication works of theMS Box pipe and gazette plate fixing for the Mockup cabins in level 04 and level 01. Excludes charges for the material as instructed by site incharge. No GST is to be considered for the above mentioned Work.

Payment Terms :

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




Work Order

Original

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 :	MS fabrication works for the mockup cabins @ AMTZ 4554.

Notes:

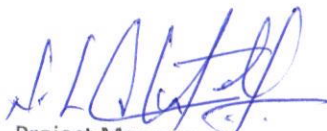
1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant 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.

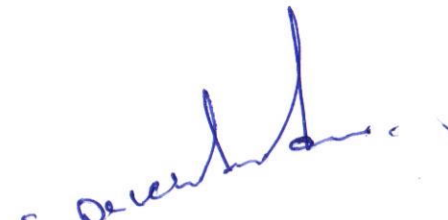
E. Deivendran



Company	AMTZ Medpolis Square Research Centers Pvt.Ltd						Date	26-08-2025	
Project	AMTZ 4554 Pvt.Ltd						Contractor		
Work Description	MS fabrication for the mockup cabins @ AMTZ 4554						Approved By		
Prepared By	QS HO								
Sl.no	Description	UOM	No's	Length(mm)	Width(mm)	Thickness(mm)	Unit Wt(kg/mtr)	Quantity	Remarks
1	MS Box Pipe	Kg	32	50	50	2.6	3.778	725.376	
2	Gazette Plate	Kg	44	120	120	8	0.818	35.992	
							Total	762	Kg's
								0.762	MT
Sl.no	Item head	Description	UOM	No's	Quantity	Rate	Amount	Remarks	SKU
1	MS Fabrication works	Fabrication for Mockup cabins	Kg's	1	762	35	26,670		3722
Total value of work							26,670		




Project Manager


Contractor