

AMTZ MEDPOLIS SQUARE 702 PVT. LTD.
(Previously known as AMTZ MEDPOLIS SQUARE 405 PVT. LTD.)

GSTIN: 37AAXCA5549E1Z6

Ground Floor, Flat no: D1-55 & D1-56
AMTZ Office, Steel Plant Road, Steel
Plant TownShip, AMTZ Campus
Visakhapatnam, Andhrapradesh,
530031

Letter of confirmation

Date: 20.09.2025

From,
AMTZ Medpolis Square 702 Pvt Ltd
Ground floor, Flat.No: D1-55 & D1-56
AMTZ Office, Steel plant Road, Steel Plant Township
AMTZ CAMPUS, Pragati maidan, Vishakhapatnam
Vishakapatnam, Andra Pradesh, 530031

To,
IQ Constructions
11-3-266/44/a, Mahmudguda, Secunderabad, Hyderabad.
Hyderabad, Telangana, 500061
GSTIN: 36AAJPI1995B1ZR
Mohd. Ishaq, 9246364906

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For "AMTZ 702 RCC
Works for RCC Building upto PB"

Reference: 1.RCC Works _ Work order no. 20250917032, dated 17 Sep 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 for the RCC works such as Shuttering, bar bending and concrete works for the footings, Raft, pedestals and plinth beam of RCC building in AMS 702. Above charges excludes charges for the steel material used for the construction as per instructions from site incharge.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of site engineers.
e.	Advance paid	As per Agreement

Md. Ishaq

G. Saini
20/9/25

AMTZ MEDPOLIS SQUARE 702 PVT. LTD.

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GSTIN: 37AAXCA5549E1Z6

Ground Floor, Flat no: D1-55 & D1-56
AMTZ Office, Steel Plant Road, Steel
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Visakhapatnam, Andhrapradesh,
530031

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 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 to be strictly followed abiding to the agreement of contract.

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: MOHD. ISHFAQ
Date: 20/9/25, Place: Hydrabad.

Md. Ghag

Rahif
20/9/25

Company	AMTZ Medpolis Square 702 Pvt.Ltd	Date	12-09-2025	Contractor	Mohd Istiq	Project	AMTZ 702 Pvt.Ltd	Work Description	RCC works for RCC block upto PB	Prepared By	OS HO
Sl.no	Item Head	Description	UOM	Quantity	Rate	Amount	Rate	Amount	Material(B)	Remarks	Labor
1	PCC	Footings & retaining wall + Plinth beam	Cum	118	528.00	62,304	3431.00	4,04,858			2744
2	Shuttering	Footings+Raft	Sqm	469	323.00	1,51,487					7205
		Pedastals +Col	Sqm	420	341.00	1,43,220					4482
		Plinth beam	Sqm	162	341.00	55,242					9699
3	RCC M35	Footings + Raft+Pedastals+PB	Cum	739	582.00	4,30,098	4538.00	33,53,582			3204
4	Steel	Rod Bending(Footing+Raft+Pedastal+PB)	MT	63	8813.00	5,55,219					5957
Total						13,97,570		37,58,440			
Add GST @ 18%						2,51,563		6,76,519			
Total incl. GST						16,49,133		44,34,959			
Final value (A+B)								60,84,092			

G. Ravi
10/9/25

APPROVED BY
ANANTHA KRISHNA
ENGINEER (O.S.)
17 SEP 2025

APPROVED BY
G. Ravi
PROJECT MANAGER
AMTZ M.S 801 PVT LTD

APPROVED BY
17 SEP 2025
SOHAM MODI

Project Manager

Contractor

Md Istiq
10/9/25

Work Order

Original

From Company: AMTZ Medpolis Square 702 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,
Vishakapatanam,Andhra Pradesh,530031
GSTNO:37AA

Supplier Details												
IQ Constructions 11-3-266/44/a, Mahmudguda, Secunderabad, Hyderabad Hyderabad, TG, 500061 GSTIN:36AAJPI1995B1ZR MOHD Ishaq, 9246364906 -						PO No	20250917032	Quote No				
						PO Date	17 Sep 2025	Quote Date	18 Sep 2025			
						Supply Type	Work Order	Requisition Num	20250917014			
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	469.00	323.00	0%	1,51,487	18.00%	0%	0%	27,268	0	0	1,78,755
Addl Spec	Labour charges for shuttering works of footings.											
2	CONST-RCC9699-Construction-Plinth Beam-Shuttering--sqm	162.00	341.00	0%	55,242	18.00%	0%	0%	9,944	0	0	65,186
Addl Spec	Labour charges for PB shuttering works											
3	CONST-RCC5957-Construction-Plinth Beam-Bar Bending--Ton	63.00	8,813.00	0%	5,55,219	18.00%	0%	0%	99,939	0	0	6,55,158
Addl Spec	Labour charges for the bar bending works of footings+pedestals+PB											
4	CONST-RCC8316-Construction-Plinth Beam-Concreting -Material--cum	739.00	4,538.00	0%	33,53,582	18.00%	0%	0%	6,03,645	0	0	39,57,227

Md Ishaq

G. Sahu
20/9/25

Work Order

Original

Addl Spec	Material Charges for RCC works of Footings + Pedestals + PB											
5	CONST-RCC3204-Construction-Plinth Beam-Concreting - Labour--cum	739.00	582.00	0%	4,30,098	18.00%	0%	0%	77,418	0	0	5,07,516
Addl Spec	Labor charges for the RCC works of footings+pedestal+PB											
6	CONST-RCC4482-Construction-Shear wall 0-Shuttering--sqm	420.00	341.00	0%	1,43,220	18.00%	0%	0%	25,780	0	0	1,69,000
Addl Spec	Labour charges for pedestal shuttering works.											
7	CONST-RCC2744-Construction-Footing PCC-Concreting-Labour--cum	118.00	528.00	0%	62,304	18.00%	0%	0%	11,215	0	0	73,519
Addl Spec	Labor charges for Spreading PCC (M10)											
8	CONST-RCC6417-Construction-Footing PCC-Concreting-Material--cum	118.00	3,431.00	0%	4,04,858	18.00%	0%	0%	72,874	0	0	4,77,732
Addl Spec	Material charges for PCC (M10).											
Total Amount ...									9,28,082	0	0	60,84,092
Rupees in words : Sixty Lakhs Eighty Four Thousands Ninety Two 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 for the RCC works such as Shuttering, bar bending and concrete works for the footings, Raft, pedestals and plinth beam of RCC building in AMS 702. Above charges excludes charges for the steel material used for the construction as per instructions from site incharge.

Payment Terms :

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

Md. Shahaq

G. Lalit
20/9/25

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 :	RCC works upto PB of RCC building for AMS 702.

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.

M. Jha

G. Bahf
20/9/25