MEDPOLIS
Manufacturing Square

AMTZ Medpolis Square 801 Pvt. Ltd.

MODI PROPERTIES
www.modiproperties.com

Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. ☏ : 040-6633 5551, ✉ : info@modiproperties.com.
Site Office: C - 39, I - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

Letter of confirmation

Date:16.09.2025

From,
AMTZ Medpolis Square 801 Pvt Ltd
Vm Steel Project Town Ship Sub Post office,Ground, Plot. No: C-39
s HUB Building, AMTZ CAMPUS, Pragati
maidan,Vishakhapatnam
Vishakapatanam,Andra Pradesh,530031

To,
Priyanka Devi
Kakatheeya Nagar, Neredmet, Ramakrishna Puram.
Secunderabad, 500056, Telangana.

Priyanka Devi, 9885761249
janardhanp@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.
For **"AMTZ 801Second floor toilets tiles and flooring works"**
Reference: 1.Work order no.**20250913022**, dated 13 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 (labor + lift charges) for the tile flooring and wall cladding works of toilet on the second floor of the AMTZ 801. The above value excludes charges for the material as instructed by 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
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.
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.

4/10/25

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 above are to be strictly 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: _______.

04/10/25

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				
Priyanka Devi Kakathiya nagar Neredmet Hyderabad, TG, 500056 Priyanka Devi, 9885761249 janardhap@gmail.com	PO No	20250913022	Quote No	
	PO Date	13 Sep 2025	Quote Date	13 Sep 2025
	Supply Type	Work Order	Requisition Num	20250913011

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-TILE7425-Construction-Tiling & Flooring---Toilet-Floor-2--sqm	381.00	20.50	0%	7,811	0%	0%	0%	0	0	0	7,811
Addl Spec	Labor charges for Tile flooring works. Read UOM as Sft.											
2	CONST-TILE1289-Construction-Tiling & Flooring---Toilet-Wall-2--sqm	1,272.00	20.50	0%	26,076	0%	0%	0%	0	0	0	26,076
Addl Spec	Labor charges for Wall cladding works. Read UOM as Sft.											
								Total Amount ...	0	0	0	33,887

Rupees in words : Thirty Three Thousands Eight Hundred And Eighty Seven Only.

Terms and Conditions:-

G. Rahul
4/10/25

15/09/25 11:22:47 AM

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 (labor + lift charges) for the tile flooring and wall cladding works of toilet on the second floor of the AMTZ 801. The above value excludes charges for the material as instructed by site incharge.
Payment Terms :	Payment shall be made based on progress of work, A 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 :	Tiles flooring works for the toilets on the second floor 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.

4/10/25

15/09/25 11:22:47 AM