MEDPOLIS
Research Square

MODI PROPERTIES

AMTZ Medpolis Square 4554 Pvt. Ltd.

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:25.09.2025

From,
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

To,
Amit
Gorakhpur, Uttarpradesh
Gorakhpur,273413

Amit, 8736932946
Amitkum42351@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.
Reference: **AMTZ 4554 Office Space Painting works**: Work order no.20250918041, dated 18 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).

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 (Material +labor) for the internal painting works of the site office building at AMTZ 4554. Material Amount can be deducted from the W.O.
d.	Payment terms	50% Advance, balance as per the work done at site.
e.	Advance paid	Rs. 31,775 /- has been paid as advance.
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.

अमित

APPROVED BY
26 SEP 2025
LEELA VENKATESH.N.
Project Manager

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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: ___________.

अमित

APPROVED BY
26 SEP 2025
LEELA VENKATESH.N.
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				
AMIT Gorakhpur, Uttarpradesh gorakhpur, 273413 AMIT, 8736932946 amitkum42351@gmail.com	PO No	20250918041	Quote No	
	PO Date	18 Sep 2025	Quote Date	24 Sep 2025
	Supply Type	Work Order	Requisition Num	20250918020

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const-Paint9866-Construction -Painting---Internal-Luppam +Tractor(primer+2 coats)--sqm	4,553.00	11.75	0%	53,498	0%	0%	0%	0	0	0	53,498
Addl Spec	Works include: painting works for the site office (internal walls along with the ceilings of each cabin) {4228 sft @ Rs.11.75/-} and conference room rework {325 sft @ Rs.11.75/-}.											
								Total Amount ...	0	0	0	53,498
Rupees in words : Fifty Three Thousands Four Hundred And Ninety Eight 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 (Material +labor) for the internal painting works of the site office building at AMTZ 4554. Material Amount can be deducted from the W.O.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.

अमित

APPROVED BY 25/09/25 04:46:24 PM
26 SEP 2025
LEELA VENKATESH.N.
Project Manager

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 :	Site office painting works @ 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.

अभिषेक

APPROVED BY
26 SEP 2025
25/09/25 04:46:24 PM
LEELA VENKATESH.N.
Project Manager

Company		AMTZ Medpolis Square 4554 Pvt.ltd				Date	6-Sep-2025		
Project		AMTZ 4554 Pvt.ltd				Approved By			
Work Description		Site Office Building Internal Painting				Contractor	Amit		
Prepared By		QS HO							
Sl.no	Item head	Description	UOM	Quantity	Rate	Amount	Sub total	Remarks	
		Stilt 01							
1		Internal walls+Ceiling	Sft	4228	11.75	49,679			
2		Conference room rework	Sft	325	11.75	3,819			
						Total amount	**53,498**		
						Add GST @ 18%	9,630		
						Total value incl.GST	**63,127**		

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

APPROVED BY
17 SEP 2025
SOHAM MODI

अमित

Project Manager
17/9/25

Contractor

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