

Letter of confirmation

Date:12.08.2025

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,
Afridi Interiors
1-56/139, Dharmapuri TGR Colony, Puchalapalli, Sundarayya Park back Side,
Brinda Nagar, PM Palem, vishakapatnam, Andhra pradesh, 530041.
GSTIN: 37ASAPB6084F2ZX
Badruddin, 7093903611
Afridiinteriors@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **“Civil works_Installation of Partition walls with MS Support work for AMTZ-4554 building(Mock up cabins)”**

Reference: Work order no.20250812009, dated 12 August 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 (labor +material) for supply and installation of the partition wall panels with required MS support frame work for the mock cabins at AMTZ 4554 as per instructions from Site incharge.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of stie engineers.
e.	Advance paid	As per agreement.
f.	Recovery of advance	As per agreement.
g.	Timeline	Work to be started by 13-08-2025 and to be completed by 19-08-2025.
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.

For AFRIDI INTERIORS

[Signature]
Proprietor

APPROVED BY
12 AUG 2025
[Signature]
N. Leela Venkatesh
Project Manager

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,

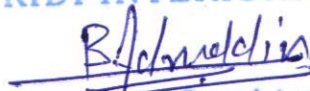
<Signature>

Accepted and confirmed by:

For AFRIDI INTERIORS

Name: Afridi Interiors

Date: _____, Place: _____


Proprietor



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														
Afridi Interiors 1-56/139, Dharmapuri TGR Colony, Puchalapalli, Sundarayya park back side Bindra nagar, PM Palem Visakhapatnam visakhapatnam, AP, 530041 GSTIN:37ASAPB6084F2ZX Badruddin, 7093903611 afridiinteriors@gmail.com							PO No		20250812009		Quote No			
							PO Date		12 Aug 2025		Quote Date		12 Aug 2025	
							Supply Type		Work Order		Requisition Num		20250812008	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT			
1	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	2,022.00	115.00	0%	2,32,530	0%	9%	9%	0	20,928	20,928	2,74,385		
Addl Spec	Works Include: Supply and Installation of Partitioning walls with supportive frame work. Read UOM as Sft.													
Total Amount ...									0	20,928	20,928	2,74,385		
Rupees in words : Two Lakh Seventy Four Thousands Three Hundred And Eighty Five Only.														

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 supply and installation of the partition wall panels with required MS support frame work for the mock cabins at AMTZ 4554 as per instructions from Site incharge.

For AFRIDI INTERIORS

Badrudin
 Proprietor



12/08/25 12:59:38 PM

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 :	Partition Wall installation works @ 4th floor of 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.

For AGRIDI INTERIORS

B. S. S. S.
Proprietor



Company		AMTZ Medpolis Square 4554 pvt Ltd					Date		08-08-2025	
Project		AMTZ 4554 Pvt Ltd					Contractor			
Work Description		Dry wall partition works for mockup cabins 4th floor					Approved By			
Prepared By		QS HO								
Sl no	Item head	Description	UOM	No's	Length	Width	Height	Quantity	Sub total	Remarks
1	Partition wall Works 75mm thick V-board/C-board with supporting frame work 50mm x 50mm Box GI	Office 115	Sqm	1	19.63		3.2	62.80		
		Office 111	Sqm	1	12.22		3.2	39.09		
		Office 120	Sqm	1	14.40		3.2	46.08		
		Office 122	Sqm	1	7.65		3.2	24.48		
									172.45 Sqm	
2	Partition Wall above Fullen Glass	Office 135	Sqm	1	5.225		0.8	4.18		
		Office 133	Sqm	1	4.715		0.8	3.772		
		Office 126	Sqm	1	4.85		0.8	3.88		
		Office 122	Sqm	1	4.26		0.8	3.408		
									15.24 Sqm	
									165.50	
Company		AMTZ Medpolis Square 4554 pvt Ltd					Date		08-08-2025	
Project		AMTZ 4554 Pvt Ltd					Contractor			
Work Description		Dry wall partition works for mockup cabins 4th floor					Approved By			
Prepared By		QS HO								
Sl no	Item head	Description	UOM	No's	Quantity	Rate	Amount	Remarks		
1	Civil Worker	Installation of Partitioning walls with Supporting frame work	M	1	2022	115.00	2,32,530		SK11	
									9891	
Total Value of work							2,32,530			
Add GST at 18%							41,855			
Total value of work incl.GST							2,74,385			

APPROVED BY

 AMRITHA KRISHNA
 ENGINEER (Q.S.)

✓
 APPROVED BY
 12 AUG 2025
 SOHAM MODI

Project manager

Contractor