

Letter of confirmation

Date:04.08.2025

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

Vishakapatnam, Andhra 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_Punning work for AMTZ-4554 building(Mock up cabins)”

Reference: Work order no.20250801019, dated 01 August 2025

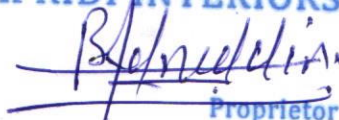
Sir/Madam,

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 Labor charges for the Application of Punning with Gyproc Xpert+ Gypsum and Bondit chemical adhesive plaster for the columns, excludes charges for the material as informed by site incharge.
d.	Payment terms	Payment shall be made based on progress of work, as per advice of stie engineers.
e.	Advance paid	Rs. 32,330 /- has been paid as advance. (excluding GST)
f.	Recovery of advance	As per agreement.
g.	Timeline	Work to be started by 02-08-2025 and to be completed by 06-08-2025.
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


 Proprietor

 APPROVED BY

 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:

Name: Afridi Interiors

Date: _____, Place: _____

For AFRIDI INTERIORS

Proprietor



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													
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		20250801019		Quote No			
						PO Date		01 Aug 2025		Quote Date		01 Aug 2025	
						Supply Type		Work Order		Requisition Num		20250801014	
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	100.00	923.74	0%	92,374	0%	9%	9%	0	8,314	8,314	1,09,001	
Addl Spec	Works Include: Punning of the Internal Wall surfaces for the Rooms using Gyproc Xpert+ Stucco Gypsum Plaster with a thickness of 13mm evenly over the entire area, excluding the Columns. For Columns Gyproc BONDit Instant Plaster Bond of one coat is used.												
Total Amount ...									0	8,314	8,314	1,09,001	
Rupees in words : One Lakh Nine Thousand 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 Application of Punning with Gyproc Xpert+ Gypsum and Bondit chemical adhesive plaster for the columns, excludes charges for the material as informed by site incharge.

For AFRIDI INTERIORS

Badrudin

Proprietor

APPROVED BY

04 AUG 2025

04/08/25 11:13:21 AM

N. Leela Venkatesh
Project Manager

Payment Terms :	Payment shall be made based on progress of work, As per advice of site engineers.
Advance Paid :	Rs._32,330 /- has been paid as advance. (excluding GST)
Recovery of Advance	As per agreement.
Timeline	Work to be started by 02-08-2025 and to be completed by 06-08-2025.
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 :	Punning 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.

For AFRIDI INTERIORS


Proprietor

Company	AMTZ Medpolis Square 4554 pvt.Ltd						Date	01-08-2025		
Project	AMTZ 4554 Pvt.Ltd						Contractor			
Work Description	Panning work for the mock cabins by Saint Gobain						Approved By			
Prepared By	QS HO									
Sl.no	Item head	Description	UOM	No's	Length	Width	Height	Quantity	Sub total	Remarks
1	Panning Works	Office 135	Sqm	1	19.63		3.2	62.82		
		Office 137	Sqm	1	19.63		3.2	62.82		
		Office 120	Sqm	1	19.63		3.2	62.82		
		Office 118	Sqm	1	19.63		3.2	62.82		
									251.26 Sqm	
									2705 Sft	
2	Bondit Blue for RCC Column	Columns	Sqm	1	5.85		3.2	18.72		
									18.72 Sqm	
									202 Sft	

Company	AMTZ Medpolis Square 4554 pvt.Ltd						Date	01-08-2025	
Project	AMTZ 4554 Pvt.Ltd						Contractor		
Work Description	Panning work for the mock cabins by Saint Gobain						Approved By		
Prepared By	QS HO								
Sl.no	Item head	Description	UOM	No's	Quantity	Rate	Amount	Remarks	SKU
1	Civil Works	Panning work for the Mock cabins	Sft	1	2705	34.00	91,970		9891
		Bondit Blue For RCC Columns	Sft	1	202	2.00	404		
		Total Value of work					92,374		
		Add GST @ 18%					16,627		
		Total value of work incl.GST					1,09,001		

✓

APPROVED BY
01 AUG 2025
SOHAM MODI