

Letter of confirmation

Date: 21.08.2025

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,
 Classic Ceilings
 D No: 43-5-55/1, Railway New Colony,
 Vishakhapatnam, Andhra Pradesh, 530016
 GSTIN : 37AAFFC2047J1ZI
 Yaseen Baba Mohammad, 7569302119
 Classicceilings@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **"Supply and Installation works for Internal partition AMTZ-4554 building"**
 Reference: Work order no. 20250821052, dated 21 Aug 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 Supply and installation of the internal partition walls for the cabins work in Level 01, 02 and 04 of AMTZ 4554. Charges include both labor and material as per instructions from site in charge.
d.	Payment terms	An Advance of 10% will be paid against W.O. value. 50% against the delivery of material in parts on production of proof of delivery. 20% against installation in parts-based in measurement at site. 20% will be paid after completion of the full work on production of invoice
e.	Advance paid	Rs. 5,82,946/- + GST has been paid as advance.
f.	Recovery of advance	As per agreement.
g.	Timeline	Work to start as early as possible and Work to be completed by 31/10/2025.
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.



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: _____.



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												
Classic Ceilings D No-43-5-55/1, Railway New Colony, Railway New Colony, Vishakapatnam, AP, 530016 GSTIN:37AAFFC2047J1ZI Yaseen Baba Mohammad, 7569302119 NA						PO No	20250821052	Quote No				
						PO Date	21 Aug 2025	Quote Date	21 Aug 2025			
						Supply Type	Work Order	Requisition Num	20250821037			
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	30,142.00	193.40	0%	58,29,463	0%	9%	9%	0	5,24,652	5,24,652	68,78,766
Addl Spec	Charges (labor +material) for the work of Internal partition walls for Level 1,2 and 4 at AMTZ 4554. Read UOM as Sft in place of LS.											
Total Amount ...									0	5,24,652	5,24,652	68,78,766
Rupees in words : Sixty Eight Lakhs Seventy Eight Thousands Seven Hundred And Sixty Six 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 Supply and installation of the internal partition walls for the cabins work in Level 01,02 and 04 of AMTZ 4554. Charges include both labor and material as per instructions from site in charge.



Work Order

Original

Payment Terms :

An Advance of 10% will be paid against W.O. value. 50% against the delivery of material in parts on production of proof of delivery. 20% against installation in parts-based in measurement at site. 20% will be paid after completion of the full work on production of invoice

Rs. 5,82,946/- + GST has been paid as advance.

Advance Paid :

As per agreement.

Recovery of Advance

Work to start as early as possible and Work to be completed by 31/10/2025.

Timeline

QC inspection as per company policy shall be strictly followed.

QC inspection

As per agreement.

Penalty

As per agreement.

Bonus

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.

Approved drawings

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

Quality

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Safety:

Contractor shall be responsible for security of their material.

Security

Payment shall be made as per measurement of work done at site.

Measurements:

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

Bill

Internal Partition walls installation works by Classic ceilings @ AMTZ 4554.

Remarks :

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.



21/08/25 05:20:27 PM

Company	AMTZ Medpolis square Pvt.Ltd						Date	20-08-2025
Project	AMTZ 4554 Pvt.Ltd						Approved By	
Work Description	Internal Partition walls by Saint Gobain						Contractor	
Prepared By	QS HO							
Sl.no	Item head	Description	UOM	No's	Quantity	Rate	Amount	Remarks
1	Civil Works	Internal Partition walls works	Sft	1	30,142	193.4	58,29,463	
					Total Value of work		58,29,463	
					Add GST @ 18%		10,49,303	
					Total Value of Work Incl.GST		68,78,766	

