

Letter of confirmation

Date:30.08.2025

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,

Simhaa Constructions
Plot No.2, Block B Auto Nagar
Visakhapatnam, AP, 530026
GSTIN:37ABMFS6706L1ZJ
KAN Raju, 9866102102
simhaaconstructions@rediffmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For “Civil works for AMTZ-4554 building(Level 03_Slab 05)”

Reference: Work order no.20250829025, dated 29 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 labor & material charges for Brick work, Lintels, internal & ceiling plastering, scaffolding & Shuttering, cleaning of site after completion of work etc. & If any material is provided by company deduct through debit voucher etc. as per Engineer in charge.
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	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.

For M/s. SIMHAA CONSTRUCTIONS


KAN RAJU
Managing Partner





RAJDHANI DHARMA KATA

రాజధాని ధర్మకాతా

2758926

Plot No. 172, "D" Block, Autonagar, Visakhapatnam - 530 012

COMPUTERISED 80 TON'S WEIGH BRIDGE

AN ISO 9001:2008 CERTIFIED COMPANY

Certified by the Legal Metrology Department, Govt. of Andhra Pradesh



Serial No.: 3567

Charges Rs.: 50/-

COPY NO.

VEHICLE NO.:

AP31TD/4548

SUPPLIER:

GROSS : 2050

Kg. DATE : 10/08/2025 TIME : 08:48

TARE :

Kg. DATE :

NETT :

Kg.

TIME :

OPERATOR

★ Our responsibility ceases once the vehicle leaves the platform. This slip is valid for 24 hrs. only for second weighment

24 Hours Service

Advt.: MKM Traders, Dealers in all kinds of Iron & Steel Structural & TMT Rods. Cell: 9347736009

HONESTY IS OUR BEST POLICY

CUSTOMER

Univ. Print Syst. s - 92468776, 9886877110

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,

For M/s. SIMHAA CONSTRUCTIONS

<Signature>


(KAN RAJU)
Managing Partner

Accepted and confirmed by:

Name: Simhaa Constructions

Date: _____, Place: _____.



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 --...
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Supplier Details													
Simhaa Constructions Plot No.2, Block B Auto Nagar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No		20250829025		Quote No			
						PO Date		29 Aug 2025		Quote Date		29 Aug 2025	
						Supply Type		Work Order		Requisition Num		20250829018	
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	17,552.60	0%	17,55,260	0%	9%	9%	0	1,57,973	1,57,973	20,71,207	
Addl Spec	Works include: BW_6"{5294 sft @ 90.56rs}, BW_4"{2,204 sft @ 71.24 rs}, BW_4"_AAC{909 sft @ 86.78 rs}, Internal Plastering {20,537 sft @ 43.47.00 rs}, Mullions_6"{430 rft @ 135.24 rs}, Mullions_8" {14 rft @ 165.43 rs}, Lintel_6" {35rft @ 200.45 rs}, Lintel_4" (24 rft @ 165.43 rs}, Anchoring Works_10mm{464 no's @ 112.72 rs}, Anchoring Works_12mm{144 no's @ 162.72rs}, Anchoring works_16mm{96 no's @ 216.96 rs}.												
Total Amount ...									0	1,57,973	1,57,973	20,71,207	
Rupees in words : Twenty Lakhs Seventy One Thousands Two Hundred And Seven 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 for (BW, Internal and ceiling plastering works, Mullions, lintels and anchorage works) for level 03/slab 05 of AMTZ 4554 as per instructions form Site incharge.

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner



30/08/25 10:38:41 AM

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 :	Civil works for Level 03/slab 05 for 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 M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



30/08/25 10:38:41 AM

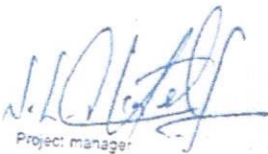
Company Name:	AMTZ Metro's Square 4554 Pvt Ltd					Contractor:	Simhaa Constructions
Project:	AMTZ 4554					Start Date:	
Work Description:	Level-3 External Wall civil works					End Date:	
Prepared By:	QS.HO						
Date:	24-Jul-2024						

S.No.	Item Head	Item Description	Quantity	Units	Rate Rs.	Amount	Remarks
1	Level-3	150 mm Brickwork	5,294	Sft	90.56	4,79,438	
		100 mm Brickwork	2,204	Sft	71.24	1,57,009	
		100 mm Brickwork_AAC	909	Sft	86.78	78,883	
		Internal Plastering	19,306	Sft	43.47	8,39,232	
		Staircase Ceiling plastering	1,231	Sft	43.47	53,512	
		6" Mullions	430	Rft	135.24	58,153	
		8" Mullions	14	Rft	165.43	2,316	
		6" Lintel	35	Rft	200.45	7,016	
		4" Lintel	24	Rft	165.43	3,970	
		Anchoring works for mullions	464	No's	112.72	52,301	
		Anchoring works for mullions	144	No's	162.72	23,432	
		Anchoring works for mullions	96	No's	216.96	20,828	
		Total value of work excl. Tax				17,55,260	
		Add GST @ 18%				3,15,947	
		Total value of work incl. Tax				20,71,207	

APPROVED BY

 ANANTHA KRISHNA
 ENGINEER (Q.S.)

APPROVED BY
 29 AUG 2025
 SOHAM MODI


 Project manager



Contractor