



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, 1 - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

## Letter of confirmation

Date:28.08.2025

From. AMTZ Medpolis Square 801 Pvt Ltd Vm Steel Project Town Ship Sub Post office, Ground, Plot. No: C-39 HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh, 530031

To. Green Belt Services 4-1270, Marthand nagar, New Hafeezpet, Kondapur Hyderabad, TG, 500085 GSTIN: 36AAUFG2910P1ZT Mr. Radha krishna, 8374734468

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.

For Grass Laying in and around the pavers area with Work order no. - 20250825022, dated 25.08.2025

Sir.

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) are given under.

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 includes charges for laying Korean grass along, in the grass pavers for in the landscape area of AMTZ 801. Excludes charges for the material as instructed by Site incharge. No GST shall be applicable for the
	Scope of work.	work.  Payment shall be made based on progress of work, as per advice of site
d.	Payment terms	Payment shall be made based on progress of work, as per active 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	Penalty for the delay in completion of work as per agreement.
j.	Bonus	Bonus shall be paid for on time completion as per Agreement.
k.	Approved drawings	GFC drawings shall be provided as requested. Workers at site must have
1.	Quality	The quality of the work is up to the satisfaction of site engineers.  Corrections to be made as per their advice.

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AMTZ Medpolis	Square 801 Pvt. Ltd.	1 G. Road, Secunderabad - 500 003. Z	Visakhanatnam - 530031 A.F	).
Head Office: 5-4-187/	3 & 4, Il Floor, Sonam Stanston, P.	1.G. Road, Secunderabad - 500 003. 8 ragati Maidan, VM Steel Project S.O.	, VISAKIIAPAINA	
Site Office: C - 39, I	- Hub Building, Airres		Carringhets SP	fe

m.	Safety	All workers should wear helmets, safety jackets, safety shoes and harness at all times.  Contractor shall be responsible for security of their material.  Contractor shall be responsible for security of work done at site.
n.	Security	Contractor shall be responsible for security of alert and as the shall be made as per measurement of work done at site.  Payment shall be made as per measurement of work done at site.
0.	Measurement	1 - II wase involve within -
p.	Bill	Payment will not be made without with
q.	Remarks	Terms and condition mentioned above are to be strictly followed.  Secretion of the above terms and conditions.

Please sign a copy of this letter as you	ur confirmation of the above terms	and conditions.
Thank You.		
Yours sincerely,		
Accepted and confirmed by:	a Palit	Kayney
Name: Date:, Place:	19/9/20	

		AMTZ Medpol	is Manufa	cturing Squ	are Pvt.Ltd		Date		15-08-2025
ompany		AMTZ 801 Pvi					Approved	Ву	
roject			and the second was the second about the second	mana matter	ne .				
Nork Des	cription	Quantity of Gr	ass for the	grass paver					
repared I	Ву	QS HO						Cal Tatal	Remarks
Sl.no	Description	UOM	No's	Length	Width	Height	Quantity	Sub Total	Kemarks
1	Grass laying on	Sqm	1	47	75		475		
	the pavers							475	Sqm
	1							5113	Sft
									15.00.2025
Company	,	AMTZ Medp	olis Manu	facturing So	quare Pvt.Ltc	]	Date		15-08-2025
Project		AMTZ 801 P					Approved	By	1
Work De	scription	Quantity of G		e grass pave	ers				
Prepared		QS HO							SKU
Sl.no	Item Head	Description	UOM	No's	Quantity	Rate	Amount	Remarks	SKU
1	Landscaping works	Grass laying on the pavers	Sft	1	5113	12.0	0 61,35	6	989
-	-			Tot	al Value of	work	61,35	6	

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SOHAM MODI





TS36TA4517 TG36T1288

fit but too	Delivery Locati	Delivery Location: AMTZ 801 Pvt Ltd	AMTZ 801 Pvt Ltd  Vm Steel Projrt Town Ship Sub Post office, Ground, Plot.  Amtz CAMPUS, Pragati	ffice, Ground, Plot. MPUS, Pragati	
From Company: Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No. D1-56. HUB Building, AMTZ CAMPUS, Pragati		No: D1-56, I maidan, Vish Vishakapata	No: D1-56, HUB bunding, maidan, Vishakhapatnam maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh, 530031	18	
maidan, Vishakhapatnam Vishakanatanam, Andra Pradesh, 530031					
GSTNO:37AAXCA5638G1Z4					
	- Mos	20250825022	Quote No		$\neg$
Supplier Details	PO NO	25 Aug 2025	Quote Date	25 Aug 2025	
Green Belt Services	PO Date	22 SWV 67		52052805000	_
4-1270, Marthand Nagen.	Supply Type	Work Order	Requisition Num	707506707	T
Hydelacess Hydelacess GSTIN:36AAUFG2910P1Z1 GSTIN:36AAUFG2910P1Z1 Mr. Radha krishna, 8374734468	ader fidding	%LS9		Amount	T
70°:0/			1		-
SNo. Item Name Amount	"IGST" CGST"	%LSSS	IGST CGST SGSI AMT AMT		
				72,400	100
CIVIL 9891- 5 113 00 12.00 0% 61	0 8.00% 0	0,00	11,044 0		
0,11,0	csr. charges from the total value of work. Read UOM as Sft.	ie of work. Read I	JOM as Sft.		72 400
Laying of Korean Grass in the grass pavers.	To	Total Amount	11,044 0	0	201
Spec Specification					
12. Seventy Two Thousands Four Hundred Only.					

Terms and Conditions mentioned in agreement for construction shall be strictly followed. Rupees in words: Seventy Two

Terms and Conditions:-

Agreement for Construction. Measurement/Estimate

Scope of Work

material as instructed by Site incharge.

Payment Terms:

Payment shall be made based on progress of work, A per advice of site engineers.

Scope of work includes charges for laying korean grass along, in the grass pavers for in the landscape area of AMTZ 801. Excludes charges for the

The total quantity of work has been separately estimated and signed by both the parties.

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Advance Paid:

As per agreement.

Recovery of Advance

As per agreement.

Timeline

QC inspection as per company policy shall be strictly followed. As per agreement.

OC inspection

As per agreement.

Penalty Bonus

Approved drawings

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

Bill

Contractor shall be responsible for security of their material.

Measurements:

Payment shall be made as per measurement of work done at site. Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

Laying of the korean Grass for the grass pavers in the landscaping area of AMTZ 801. GST amount to be deducted.

Remarks:

- 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
- 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, office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
- 6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

G. Palit