

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
 Vishakapatnam, Andhra 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.	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 work.
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	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 copy of GFC drawings.
l.	Quality	The quality of the work is up to the satisfaction of site engineers. Corrections to be made as per their advice.

G. Balaji
 19/9/25
Krishna

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 condition mentioned above are to be strictly followed.

Please sign a copy of this letter as your confirmation of the above terms and conditions.

Thank You.

Yours sincerely,

Accepted and confirmed by:

Name: _____

Date: _____, Place: _____

G. Lalit
19/9/25 *Krishna*

TS36TA4517
TG36T1288

From Company: AMTZ Medpolis Square 801 Pvt Ltd
 Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam
 GSTNO: 37AAUFG2910P1ZT
 Mr. Radha krishna, 8374734468

Delivery Location: AMTZ 801 Pvt Ltd
 Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam
 GSTNO: 37AAUFG2910P1ZT

Supplier Details

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

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
						IGST%	CGST%	SGST%	IGST AMT							
1	CONST - CIVIL 9891 - Construction - Civil--- Miscellaneous--LS	5,113.00	12.00	0%	61,356	18.00%	0%	0%	11,044	0	0	0	0	0	0	72,400
Addl Spec	Work Description: Laying of Korean Grass in the grass pavers. Exclude GST charges from the total value of work. Read UOM as Sft.															
Total Amount ...										11,044	0	0	0	0	0	72,400

Rupees in words : Seventy Two Thousands Four Hundred Only.

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

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 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.

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

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G. Radha Krishna
 19/9/25
 AMTZ

Advance Paid :
 Recovery of Advance
 Timeline
 QC inspection
 Penalty
 Bonus
 Approved drawings
 Quality
 Safety:
 Security
 Measurements:
 Bill
 Remarks :

As per agreement.
 As per agreement.
 As per agreement.
 QC inspection as per company policy shall be strictly followed.
 As per agreement.
 As per agreement.
 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.
 All workers should wear helmets, safety jackets, safety shoes and harness at all times.
 Contractor shall be responsible for security of their material.
 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.

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, c-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.

G. Balaji
 19/9/25
Kirish

28/08/25 03:52:19 PM