

Letter of confirmation

Date: 17.09.2025

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,
 Esar Light Electricals
 Plot no-31, Green Industrial Park, Gambeeram,
 Vishakapatnam, AP, 531173
 GSTIN: 37AAFFE3138G1ZL
 Shaik Nizamuddin, 9908114786
 NA

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **“MS Fabrication works for cabins in level 01, 02 and 04 of AMTZ-4554”**

Reference: Work order no. 20250916048, dated 16 Sep 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 charges (labor) for the MS fabrication of box pipe (50 mm x 50 mm x 2.6mm) with a base plate (120mm x 120mm x 8mm) for all the internal cabins in level 01, 02 and 04 of AMTZ 4554. Excludes charges for the Material Used as per instructions from Site Incharge.
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.



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: _____.



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													
Esar Light Electricals Plot no-31, Green Industrial Park, Gambeeram, Vishakapatnam, AP, 531173 GSTIN:37AAXFE3138G1ZL Shaik Nizamuddin, 9908114786 NA						PO No		20250916048		Quote No			
						PO Date		16 Sep 2025		Quote Date		17 Sep 2025	
						Supply Type		Work Order		Requisition Num		20250916038	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	9,392.00	28.00	0%	2,62,976	0%	9%	9%	0	23,668	23,668	3,10,312	
Addl Spec	Works Include: 1.MS Fabrication work in level 01 {1882 kg @ Rs.28.00}, 2.MS Fabrication work in level 02 {3755 kg @ Rs.28.00}, 3.MS Fabrication work in level 04 {3755kg @ Rs.28.00}												
Total Amount ...									0	23,668	23,668	3,10,312	
Rupees in words : Three Lakh Ten Thousands Three Hundred And Twelve 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 (labor) for the MS fabrication of box pipe (50 mm x 50 mm x 2.6mm) with a base plate (120mm x 120mm x 8mm) for all the internal cabins in level 01, 02 and 04 of AMTZ 4554. Excludes charges for the Material Used as per instructions from Site Incharge.

Payment Terms

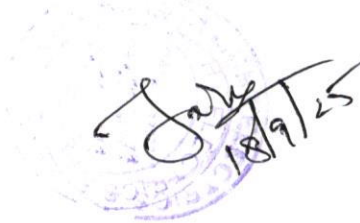
Payment shall be made based on progress of work, A per advice of site engineers.



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 :	MS fabrication works for the dry wall partition walls at 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.





Company	AMTZ Medpolis Square Research Centers Pvt.Ltd					Date	15-09-2025		
Project	AMTZ 4554 Pvt.Ltd					Contractor			
Work Description	MS fabrication for the cabins @ AMTZ 4554 (lvl 01,02 & 04)					Approved By			
Prepared By	QS HO								
Sl.no	Item head	Description	UOM	No's	Quantity	Rate	Amount	Remarks	SKU
1	MS Fabrication works	Fabrication for the cabins @ lvl_01	Kg's	1	1882	28.00	52,696		3722
2	MS Fabrication works	Fabrication for the cabins @ lvl_02	Kg's	1	3755	28.00	1,05,140		3722
3	MS Fabrication works	Fabrication for the cabins @ lvl_04	Kg's	1	3755	28.00	1,05,140		3722
					Total value of work		2,62,976		
					Add GST @ 18%		47,336		
					Total value incl.GST		3,10,312		



S. L. Q. G. S.
Project Manager

Contractor