

### 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  
 Vishakapatnam, Andhra 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.  
 Reference: **AMTZ 4554 UG Sump RCC + Civil works (labour+material)**  
 Work order no. 20250829024, dated 30 Aug 2025.

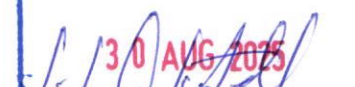
Sir/Madam,

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 Charges for the Earth excavation, PCC laying, Shuttering, bar bending, concreting, backfill and plastering works for the UG sump of AMTZ 4554. Excludes charges for the Steel as instructed by 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 up to the satisfaction of site engineers. Corrections to be made as per their advice.                                                                                                                     |

For M/s. SIMHAA CONSTRUCTIONS


**APPROVED BY**
  
 30 AUG 2025  
**LEELA VENKATESH.N.**  
 Project Manager

|    |             |                                                                                                                                       |
|----|-------------|---------------------------------------------------------------------------------------------------------------------------------------|
| 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.                                                           |
| q. | Remarks     | Payment will not be made without invoice.<br>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<br>Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam<br>Vishakapatanam,Andra Pradesh,530031<br>GSTNO:37AAXCA5420G1ZG | Delivery Location: | AMTZ 4554 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam<br>Vishakapatanam,Andra Pradesh,530031<br>--,, |
|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                       |        |           |      |                |             |             |                 |             |          |          |           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------|------|----------------|-------------|-------------|-----------------|-------------|----------|----------|-----------|
| Simhaa Constructions<br>Plot No.2, Block B Auto Nagar<br>Visakhapatnam, AP, 530026<br>GSTIN:37ABMFS6706L1ZJ<br>KAN Raju, 9866102102<br>simhaaconstructions@rediffmail.com |                                                                                                                                                                                                                                                                                                                                       |        |           |      |                | PO No       | 20250829024 | Quote No        |             |          |          |           |
|                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                       |        |           |      |                | PO Date     | 29 Aug 2025 | Quote Date      | 29 Aug 2025 |          |          |           |
|                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                       |        |           |      |                | Supply Type | Work Order  | Requisition Num | 20250829017 |          |          |           |
| SNo.                                                                                                                                                                      | Item Name                                                                                                                                                                                                                                                                                                                             | Qty    | Rate      | Dis% | Taxable Amount | GST%        |             |                 |             |          |          | Amount    |
|                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                       |        |           |      |                | IGST%       | CGST%       | SGST%           | IGST AMT    | CGST AMT | SGST AMT |           |
| 1                                                                                                                                                                         | CONST-RCC8017-Construction-UG Sump-Shuttering--sqm                                                                                                                                                                                                                                                                                    | 100.00 | 22,396.90 | 0%   | 22,39,690      | 0%          | 9%          | 9%              | 0           | 2,01,572 | 2,01,572 | 26,42,834 |
| Addl Spec                                                                                                                                                                 | Works Include: Earthwork Excavation {1,061 Cum @ 135.00 rs}, Backfill {838 Cum @ 75.00rs}, PCC_M10_labor+material {31 Cum @ 4,521.00 rs}, Shuttering_Raft{22 sqm @ 425.00 rs}, Wall+slab {900sqm @ 625.00 rs}, RCC_M25_labor + material {193 cum @ 5,492.00 rs}, Steel {17MT @ 8,750.00 rs}, Plastering works { 2,971 sft @ 38.00 rs} |        |           |      |                |             |             |                 |             |          |          |           |
| Total Amount ...                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                       |        |           |      |                |             |             |                 | 0           | 2,01,572 | 2,01,572 | 26,42,834 |
| Rupees in words : Twenty Six Lakhs Forty Two Thousands Eight Hundred And Thirty Four 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 the Earth excavation, PCC laying, Shuttering, bar bending, concreting, backfill and plastering works for the UG sump of AMTZ 4554.Excludes charges for the Steel as instructed by site incharge. |
| Payment Terms :             | Payment shall be made based on progress of work, A per advice of site engineers.                                                                                                                                                    |

(KAN RAJU)  
Managing Partner



|                     |                                                                                                                       |
|---------------------|-----------------------------------------------------------------------------------------------------------------------|
| 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 :           | UG Sump works 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](mailto: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



| Company Name: AMTZ Medpolis Square 4554 Pvt Ltd |                               | Approved By:        |      | Contractor: Simhaa Constructions |           |                      |           |         |
|-------------------------------------------------|-------------------------------|---------------------|------|----------------------------------|-----------|----------------------|-----------|---------|
| Project Name: AMTZ 4554 Pvt Ltd                 |                               | End Date:           |      | Date: 26.08.25                   |           |                      |           |         |
| Work Description: UG Sump                       |                               | Prepared By: QS, HO |      |                                  |           |                      |           |         |
| Sl.No                                           | Item                          | UoM                 | Qty  | Labour (A)<br>Rate               | Amount    | Material (B)<br>Rate | Amount    | Remarks |
| 1                                               | Earth work                    |                     |      |                                  |           |                      |           |         |
| 2                                               | Excavation                    | Cum                 | 1061 | 135.00                           | 1,43,235  |                      |           |         |
|                                                 | Labour                        | Cum                 | 31   | 565.00                           | 17,515    |                      |           |         |
| 3                                               | Material                      | Cum                 | 31   |                                  |           | 3,956.00             | 1,22,636  |         |
|                                                 | Shuttering                    |                     |      |                                  |           |                      |           |         |
|                                                 | Raft                          | Sqm                 | 22   | 425.00                           | 9,350     |                      |           |         |
| 4                                               | Wall+Slab                     | Sqm                 | 900  | 625.00                           | 5,62,500  |                      |           |         |
|                                                 | RCC                           |                     |      |                                  |           |                      |           |         |
|                                                 | Raft+Wall+Slab(Material)_M25  | Cum                 | 193  |                                  |           | 4,542.00             | 8,76,606  |         |
| 5                                               | Raft+Wall+Slab(Labour)        | Cum                 | 193  | 950.00                           | 1,83,350  |                      |           |         |
|                                                 | Back Filling                  |                     |      |                                  |           |                      |           |         |
| 6                                               | Back Filling                  | Cum                 | 838  | 75.00                            | 62,850    |                      |           |         |
|                                                 | Steel                         |                     |      |                                  |           |                      |           |         |
|                                                 | Raft+Wall+Slab                | MT                  | 17   | 8,750.00                         | 1,48,750  |                      |           |         |
| 7                                               | Plastering Works              |                     |      |                                  |           |                      |           |         |
|                                                 | External+Raft Top+ Raft Sides | Sft                 | 2971 | 38.00                            | 1,12,898  |                      |           |         |
| Total                                           |                               |                     |      | (A)                              | 12,40,448 | (B)                  | 9,99,242  |         |
| Add GST @ 18%                                   |                               |                     |      |                                  | 2,23,281  |                      | 1,79,864  |         |
| Total Amount                                    |                               |                     |      | (A)+(B)                          | 14,63,729 |                      | 11,79,106 |         |
|                                                 |                               |                     |      |                                  | 26,42,834 |                      |           |         |

Project Manager: 

APPROVED BY  
26 AUG 2025  
ANANTHA KRISHNA  
ENGINEER (Q.S.)

Contractor

APPROVED BY  
29 AUG 2025  
SOHAM MODI