

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, Andhra Pradesh, 530031
 GSTNO: 37AAXCA5420G1ZG

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

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **“Civil works for AMTZ-4554 building (Level 04_Slab 06)”**

Reference: Work order no. 20250829031, 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

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. 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

(KAN RAJU)
Managing Partner

<Signature>

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
--...

maidan, Vishakhapatnam Vishakapatanam, Andra Pradesh, 530031 GSTNO:37AAXCA5420G1ZG													
Supplier Details Simhaa Constructions Plot No.2, Block B Auto Nagar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No		20250829031		Quote No			
						PO Date		29 Aug 2025		Quote Date		29 Aug 2025	
						Supply Type		Work Order		Requisition Num		20250829024	
						GST%						Amount	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	100.00	20,672.20	0%	20,67,220	0%	9%	9%	0	1,86,050	1,86,050	24,39,320	
Addl Spec	Works include: BW_6" {5,668 sft @ 93.75rs}, BW_4" {2,204 sft @ 78.75 rs}, BW_4" AAC {909 sft @ 90.00 rs}, Internal Plastering {22579 sft @ 45.00 rs}, Mullions_6" {553 rft @ 140.00 rs}, Mullions_8" {14 rft @ 171.25 rs}, Lintel_6" {34rft @ 207.50 rs}, Lintel_4" (23 rft @ 171.25 rs}, Anchoring Works_10mm {656 no's @ 118.36 rs}, Anchoring Works_12mm {198 no's @ 170.86rs}, Anchoring works_16mm {132 no's @ 227.81 rs}.												
Total Amount ...									0	1,86,050	1,86,050	24,39,320	

Rupees in words : Twenty Four Lakhs Thirty Nine Thousands Three Hundred And Twenty Only.

Terms and Conditions:-

Agreement for Construction.
Measurement/Estimate
Scope of Work

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 (BW, Internal and ceiling plastering works, Mullions, lintels and anchorage works) for level 04/slab 06 of AMTZ 4554 as per instructions form Site incharge.

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner



30/08/25 10:37:12 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_04/Slab 06 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 10:37:12 AM

Contractor

Project manager

[Signature]

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

APPROVED BY
29 AUG 2025
SOHAM MODI

S No.	Item Head	Item Description	Quantity	Unit	Rate	Amount	Remarks
1	Level-4	150 mm Brickwork	5.608	Sq	93.75	531.143	
		100 mm Brickwork	2.204	Sq	78.75	173.554	
		100 mm Brickwork AAC block	1.264	Sq	90.00	113.762	
		Internal Plastering	21.348	Sq	45.00	960.661	
		Stucco Ceiling plastering	1.231	Sq	45.00	55.386	
		6" Mullions	553	Rft	140.00	77,468	
		8" Mullions	14	Rft	171.25	2,398	
		6" Lintel	34	Rft	207.50	7,148	
		4" Lintel	23	Rft	171.25	3,960	
		Anchoring works for mullions 10mm	656	No's	118.36	77,642	
		Anchoring works for mullions 12mm	198	No's	170.86	33,829	
		Anchoring works for mullions 16mm	132	No's	227.81	30,071	
Total value of work excl. Tax							20,67,220
Add GST @ 18%							3,72,100
Total value of work incl. Tax							24,39,319