

Letter of confirmation

Date: 16.09.2025

From,
 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
 Vishakapatnam, Andra 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 OHT Pedastals (RCC + Civil) works on Terrace level (labour+material)**

Work order no. 20250913068, dated 13 Sep 2025 (RCC Works)

Work order no. 20250913069, dated 13 Sep 2025 (Civil works)

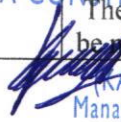
Sir/Madam,

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).

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 6" Brickwork, External plastering and Haunching works, RMC material (M25) and labor along with the lift charges for the RCC works of OHT pedestals at the terrace level of AMTZ 4554. Charges include rates for material and labor as per instructions from Site incharge.
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 copy of GFC drawings.
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


 (KAN RAJU)
 Managing Partner

APPROVED BY

 17 SEP 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,

<Signature>

Accepted and confirmed by:

Name: Simhaa Constructions

Date: _____, Place: _____.



For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner

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
--..

Supplier Details

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

Supplier Details						Delivery Location: AMTZ 4554 Pvt Ltd						
Simhaa Constructions						Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan, Vishakhapatnam						
Plot No.2, Block B Auto Nagar						Vishakapatanam, Andra Pradesh, 530031						
GSTIN: 37ABMFS6706L1ZJ						--..						
KAN Raju, 9866102102												
simhaaconstructions@rediffmail.com												
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC5867-Construction-Staircase 7-Concreting-Material--cum	11.00	4,542.00	0%	49,962	0%	9%	9%	0	4,497	4,497	58,955
Addl Spec	Charges for the Concrete Material. M20 Mix											
2	CONST-RCC7663-Construction-Staircase 7-Concreting-Labour--cum	11.00	1,213.00	0%	13,343	0%	9%	9%	0	1,201	1,201	15,745
Addl Spec	Charges for Labor works of concrete works at OHT pedestals.											
3	CONST-RCC9606-Construction-RCC-Lift Charges -Slab-07--cum	11.00	681.00	0%	7,491	0%	9%	9%	0	674	674	8,839
Addl Spec	Concrete lift charges for the material.											

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner



Work Order

Rupees in words : Eighty Three Thousands Five Hundred And Thirty Nine Only.					Total Amount ...		0	6,372	6,372	Original
										83,539

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 material(M25) and labor along with the lift charges for the RCC works of OHT pedestals at the terrace level of AMTZ 4554 as instructed by site incharge.
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 :	RCC works for the OHT pedestals at terrace level of AMTZ 4554. This Work order is issued along with W.O. 20250913069 dated 15.09.25

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.

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



16/09/25 11:13:05 AM

Work Order

Original

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



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
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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
Vishakapatnam, Andra Pradesh, 530031

Supplier Details

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

PO No	20250913069	Quote No	
PO Date	13 Sep 2025	Quote Date	15 Sep 2025
Supply Type	Work Order	Requisition Num	20250913044

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	230.00	20.00	0%	4,600	0%	9%	9%	0	414	414	5,428
Addl Spec	Labor charegs for the Haunching works. Read UOM as Rft.											
2	CONST - CIVIL5245- Construction - Civil---External plastering 7--sqm	697.00	50.26	0%	35,031	0%	9%	9%	0	3,153	3,153	41,337
Addl Spec	Labor charges for external plastering works. Read UOM as Sft.											
3	CONST - CIVIL4945- Construction - Civil---Brick work 7-150mm-sqm	227.00	99.19	0%	22,516	0%	9%	9%	0	2,026	2,026	26,569

For M/s. SIMHAA CONSTRUCTIONS


(KAN RAJU)
Managing Partner



16/09/25 10:58:59 AM

Work Order

Original

Addl Spec	Labor charges for 6" BW. Read UOM as Sft.				
Total Amount ...		0	5,593	5,593	73,334
Rupees in words : Seventy Three Thousands Three 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 6" Brickwork, External plastering and Haunching works for OHT Pedastals works on the terrace level for AMTZ 4554. Charges include rates for material and labor 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 :

Civil works OHT pedestals at terrace level for AMTZ 4554. This Work Order is issued along with W.O. 20250913068 dated 15.09.25

Notes:

- 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.
- APPROVED BY** 16/09/25 10:5

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner



16/09/25 10:58:59 AM

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



Sl.no	Description	UOM	Qty	Rate	Amount	Remarks
1	Terrace water proofing	Sqm	2097.18	113.00	2,36,981	
2	M20 Material	Cum	224.06	4347.00	9,73,986	
3	Lift Charges	Cum	209.72	652.00	1,36,736	
4	IWC Material	Cum	224.06	100.00	22,406	
5	Mummy Slab Water proofing	Sqm	143.42	113.00	16,206	
7	Lift charges for mummy slab	Sqm	14.34	782.00	11,215	
8	Haunching works	Sft	986.00	20.00	19,720	
Total					14,17,250	
Add GST @ 18%					2,55,105	
Total value incl. GST					16,72,355	
8	OHT Tank Pedastals					
a	Brickwork-6"	Sft	227.00	99.19	22,516	Work Done
b	Plastering	Sft	697.00	50.26	35,028	Work Done
c	Concrete M25	Cum	4542.00	49,962	49,962	Work Done
d	Concrete Labour	Cum	11.00	1213.00	13,343	Work Done
e	Concrete lift charges	Cum	11.00	681.00	7,491	Work Done
e	Haunching works	Rft	230.00	20.00	4,600	Work Done
Total					1,32,939	
Add GST @ 18%					23,929	
Total value incl. GST					1,56,868	
Total Value of works					18,29,224	

AMTZ Medpolis square 4554 pvt.ltd

AMTZ 4554

Terrace Water Proofing + OHT Pedestal

9-Jul-2025

QS HO

Company

Project

Work Description

Prepared By

Date

AMTZ Medpolis square 4554 pvt.ltd

AMTZ 4554

Terrace Water Proofing + OHT Pedestal

9-Jul-2025

QS HO

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Work Description

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Date

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9-Jul-2025

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