

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
Vishakapatanam, 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 Ramp slab Works (labour+material)**
Work order no. 20250913067, dated 13 Sep 2025.

Sir/Madam,

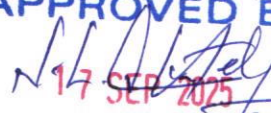
We hereby confirm the following:

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 for the refilling of earth, GSB (material + labor) with a thickness of 75mm, civil works of 6" BW and Plastering works along with the RCC works for the Ramp. Rates are inclusive of both the material and labor, as informed 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


(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



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												
Simhaa Constructions Plot No.2, Block B Auto Nagar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ KAN Raju, 9866102102 simhaaconstructions@rediffmail.com						PO No	20250913067	Quote No				
						PO Date	13 Sep 2025	Quote Date	15 Sep 2025			
						Supply Type	Work Order	Requisition Num	20250913043			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm	100.00	1,027.68	0%	1,02,768	0%	9%	9%	0	9,249	9,249	1,21,266
Addl Spec	Works include: Refilling of the available earth {34.00 Cum@ Rs.75.00}, Laying of GSB material {57.00 sqm @ Rs.132.22}, GSB Labor {57.00 sqm @ Rs.23.73}, Steel_labor{1.00 MT @ Rs.8750.00}, 6" Brick masonry {101.00 Sft @ Rs.75.00}, Plastering works {205.00 Sft @ Rs.38.00}, Concrete material_M35 {11.00 Cum @ Rs.4933.00}, Concrete labor {11.00 Cum @ Rs.950.00}, Shuttering Works {5Sqm @ Rs.500.00}											
Total Amount ...									0	9,249	9,249	1,21,266
Rupees in words : One Lakh Twenty One Thousands Two Hundred And Sixty Six 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 refilling of earth, GSB (material + labor) with a thickness of 75mm, civil works of 6" BW and Plastering works along with the RCC works for the Ramp. Rates are inclusive of both the material and labor, as informed by site incharge.


 KAN RAJU
 Managing Partner

APPROVED

17 SEP 2025

16/09/25 11:13:43 AM

LEELA VENKATESH N.
Project Manager

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 :	Ramp Misc works RCC+GSB+ Civil works 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.

For M/s. SIMHAA CONSTRUCTIONS

ANAN RAJU
Managing Partner

Company Name:		AMTZ Medpolls Square 4554 Pvt Ltd				Approved by:			
Project:		AMTZ 4554 Pvt Ltd				Contractor:		Simhaa Constructions	
Work Description:		Ramp Misc RCC+GSB+Civil works				Start Date:			
Prepared By:		QS HO				End Date:			
Date:									
S. No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Material (B)		
1	GSB	Material	57.00	Sqm			132.22	7,537	
		Labour	57.00	Sqm	23.77	1,353			
		4" GSB - compacted and rolled to 3" GSB to be provided by builder	57.00	Sqm					
2	Steel	Labour	1.000	MT	8750.00	8,750			
3	6" BW	6" Brick Masonry	101.000	Sft			75.00	7,575	
4		Plastering	205.000	Sft			38.00	7,790	
5		Refilling with Available Earth	34.000	Cum	75.00	2,550			
6	RCC_M35	Concrete - Material	11.00	Cum			4933.00	54,263	
		Concrete - Labour	11.00	Cum	950.00	10,450			
7		Shuttering	5.00	Sqm	500.00	2,500			
Total value of work excl. Tax (A)						25,603	(B)	77,165	
Add GST @ 18%						4,608		13,890	
Total value of work incl. Tax						30,211		91,054	
Total value of work incl. Taxes							1,21,265		

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)
Managing Partner

APPROVED BY
ANANTHA KRISHNA
ENGINEER (Q.S.)

APPROVED BY
09 SEP 2025
SOHAM MODI

Project manager

Contractor

SKU

7624