



Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. 🕾: 040-6633 5551, 🖂: info@modiproperties.com. Site Office: C - 39, I - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

## 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: D156, 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 Upper Stilt Screed works (labour+material)**Work order no.20250913066, 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	Terms and conditions mentioned in agreement for construction shall be						
	construction	strictly followed.						
b.	Measurement/estimate	The total quantity of work has been separately estimated and signed by both						
		the parties.						
c.		Scope of work includes Charges (labor +material) including the lift						
		charges for the screed works of the upper stilt floor. Material to be used						
		are M20 mix concrete 50% of the material with a composition as						
		{Cement 50% + GGBS 50%}, remaining 50% with a composition of						
		{Cement 100% + River sand}. Spreading the mix evenly all over the						
	Scope of work.	flooring area including the VDF works 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 m							
		copy of GFC drawings.						
1.	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 CONSTBUCTIONS

(KAN RAJU) Managing Partner

LEELA VENKATESH.N Project Manager



<Signature>

Accepted and confirmed by:

Name:Simhaa Constructions

Date: \_\_\_\_\_\_, Place: \_\_\_\_\_\_.



AMTZ Medpolis Square 4554 Pvt. Ltd.

Www.modiprop Head Office: 5-4-187/3 & 4, 11 Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. : 040-6633 5551, : 10 : info@modiproperties.com. Site Office: C - 39, 1 - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

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.
0.	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,

Managing Partner

For M/s. SIMHAA CONSTRUCTIONS

LEELA VENKATESH.N. Project Manager

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

--,.

Details							-				
Simhaa Constructions Plot No.2, Block B Auto NAgar Visakhapatnam, AP, 530026 GSTIN:37ABMFS6706L1ZJ						PO No PO Date		20250913066 13 Sep 2025			
										е	15 Sep 2025 20250913042
KAN Raju, 9866102102 simhaaconstructions@rediffmail.com					Supply Type		Work Order		Requisition Num		
Item Name	Qty	Rate	Dis%	Taxable Amount	GST%					Amount	
					IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
CONST-RCC8783-Construction- Slab 1 & Slab beams-Concreting - Materialcum	43.00	4,626.00	0%	1,98,918	0%	9%	9%	0	17,903	17,903	2,34,723
Charges for M20 RMC material. {C	Cement 100%	+ River Sand	}								
CONST-RCC8441-Construction- Slab 2 & Slab beams-Concreting - Materialcum	41.00	4,347.00	0%	1,78,227	0%	9%	9%	0	16,040	16,040	2,10,308
Charges for M20 RMC material. {c	ement 50% +	GGBS 50%}			11						
CONST-RCC4237-Construction- Grade Slab-Concreting-Labour cum	1,446.00	113.00	0%	1,63,398	0%	9%	9%	O	14,706	14,706	1,92,810
	Constructions  2, Block B Auto NAgar  Patnam, AP, 530026  7ABMFS6706L1ZJ  Fig. 9866102102  Postructions@rediffmail.com  Item Name  CONST-RCC8783-Construction-  Slab 1 & Slab beams-Concreting -  Materialcum  Charges for M20 RMC material. {C  CONST-RCC8441-Construction-  Slab 2 & Slab beams-Concreting -  Materialcum  Charges for M20 RMC material. {c  CONST-RCC8441-Construction-  Slab 2 & Slab beams-Concreting -  Materialcum  Charges for M20 RMC material. {c  CONST-RCC4237-Construction-  Grade Slab-Concreting-Labour	Constructions  2, Block B Auto NAgar Satnam, AP, 530026  7ABMFS6706L1ZJ Su, 9866102102 Sinstructions@rediffmail.com  Item Name  Qty  CONST-RCC8783-Construction- Slab 1 & Slab beams-Concreting - Materialcum  Charges for M20 RMC material. {Cement 100%  CONST-RCC8441-Construction- Slab 2 & Slab beams-Concreting - Materialcum  Charges for M20 RMC material. {cement 50% +6  CONST-RCC4237-Construction- Grade Slab-Concreting-Labour  1,446.00	Constructions 2, Block B Auto NAgar Patnam, AP, 530026 7ABMFS6706L1ZJ Eq. 9866102102 Ponstructions@rediffmail.com  Item Name  Qty  Rate  CONST-RCC8783-Construction- Slab 1 & Slab beams-Concreting - Materialcum  Charges for M20 RMC material. {Cement 100% + River Sand CONST-RCC8441-Construction- Slab 2 & Slab beams-Concreting - Materialcum  Charges for M20 RMC material. {cement 50% +GGBS 50%}  CONST-RCC4237-Construction- Grade Slab-Concreting-Labour  1,446.00  113.00	Constructions P., Block B Auto NAgar Patnam, AP, 530026 7ABMFS6706L1ZJ P. Patrictions@rediffmail.com  Item Name  Qty  Rate  Dis%  CONST-RCC8783-Construction- Slab 1 & Slab beams-Concreting - 43.00 4,626.00 0%  Materialcum  Charges for M20 RMC material. {Cement 100% + River Sand}  CONST-RCC8441-Construction- Slab 2 & Slab beams-Concreting - 41.00 4,347.00 0%  Materialcum  Charges for M20 RMC material. {cement 50% +GGBS 50%}  CONST-RCC4237-Construction- Grade Slab-Concreting-Labour 1,446.00 113.00 0%	Constructions 2, Block B Auto NAgar Patnam, AP, 530026 7ABMFS6706L1ZJ 10, 9866102102 Instructions@rediffmail.com  Item Name  Qty  Rate  Dis%  Taxable Amount  CONST-RCC8783-Construction- Slab 1 & Slab beams-Concreting - Materialcum  Charges for M20 RMC material. {Cement 100% + River Sand}  CONST-RCC8441-Construction- Slab 2 & Slab beams-Concreting - Materialcum  Charges for M20 RMC material. {cement 50% +GGBS 50%}  CONST-RCC84237-Construction- Grade Slab-Concreting-Labour  1,446.00  113.00  0%  1,63,398	PO No	Po No   Po Date   Po Date	PO No   202509130   20250913	PO No   2025091306   20250913	PO No   2025091306   Quote No.	PO No   2025091306   Quote No   PO Date   2025091306   PO Date   2025091306

Page 1 of 3

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU) Managing Partner LEELA VENKATÉSH.N. Project Manager

## Work Order

Work Order	Original			
Addl Spec Labor charges for the VDF flooring works. Read UOM as Sqm .	0 480 480 6,28			
CONST-RCC2824-Construction- 41.00 130.00 0% 5,330 0%				
Addl Spec Labor charges for material lifting works. Lifting of Concrete material Up-to Opper state 200 9%	0 538 538 7,0			
5 CONST-RCC9606-Construction- 43.00 139.00 070	6,51,			
Addl Spec Labor charges for material lifting works. Lifting of Concrete material Up-to Upper stilt floor.  Total Amount	0 49,667 49,667 6,51,			
Rupees in words: Six Lakh Fifty One Thousands One Hundred And Eighty Three Only.				

Terms and Conditions:-

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

Measurement/Estimate

Scope of Work

Scope of work includes Charges (labor +material) including the lift charges for the screeding works of the upper stilt floor. Material to be used are The total quantity of work has been separately estimated and signed by both the parties. M20 mix concrete 50% of the material with a composition as {Cement 50% + GGBS 50%}, remaining 50% with a composition of {Cement 100%

+ River sand}. Spreading the mix evenly all over the flooring area including the VDF works as informed by 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 as per company policy shall be strictly followed.

QC inspection

As per agreement.

Penalty Bonus

Approved drawings

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings. As per agreement.

The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.

Quality

All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Safety:

For M/s. SIMHAA CONSTRUCTIONS

Page 2 of 3

16/09/25 11:14:31 AM

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:

Upper Stilt screeding works for AMTZ 4554.

## Notes:

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 CONSTI

Project Manager

Company Name Project: Work Description: Prepared By		AMTZ Medpoits Square 4854 Pvt Ltd  AMTZ 4854 Pvt 1 td  Upper Basement Screed Works  QS HO		Approved by: Contractor: Start Date: End Date:				Simhaa Constructions			
Date					Labour (A)		Material (B)				
			Quantity	Units	Raic	Amount	Rate	Amount	Remarks		
	RCC_M20	50%+ GGBS 50% 1	43.0 41.0 43.0	Cum Cum Cum Cum Cum	130.00 139.60 113.60	5,330 5,97 1,63,399		1.78,227			
			Tatal valu	e of work o Add GST (a of work inc	l. Tax	1,74,705 31,44° 2,06,15°		3,77,145 67,886 4,45,931			

For M/s. SIMHAA CONSTRUCTIONS

Managing Partner

APPROVED BY

ANANTHA KRISHNA

ENGINEER (Q.5.)

APPROVED BY

0.9 SET 2025

SOHAM MODI

11 a listel