

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 Upper Stilt Screed works (labour+material)**
 Work order no. 20250913066, dated 13 Sep 2025.

Sir/Madam,

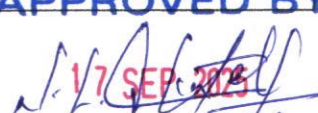
We hereby confirm the following:

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 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 (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 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 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



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 --,,
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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	20250913066	Quote No				
						PO Date	13 Sep 2025	Quote Date	15 Sep 2025			
						Supply Type	Work Order	Requisition Num	20250913042			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC8783-Construction-Slab 1 & Slab beams-Concreting - Material--cum	43.00	4,626.00	0%	1,98,918	0%	9%	9%	0	17,903	17,903	2,34,723
Addl Spec	Charges for M20 RMC material. {Cement 100% + River Sand}											
2	CONST-RCC8441-Construction-Slab 2 & Slab beams-Concreting - Material--cum	41.00	4,347.00	0%	1,78,227	0%	9%	9%	0	16,040	16,040	2,10,308
Addl Spec	Charges for M20 RMC material. {cement 50% +GGBS 50%}											
3	CONST-RCC4237-Construction-Grade Slab-Concreting-Labour--cum	1,446.00	113.00	0%	1,63,398	0%	9%	9%	0	14,706	14,706	1,92,810


(KAN RAJU)
Managing Partner



Work Order

Original

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:

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


(MANOJ RAJU)
Managing Partner



16/09/25 11:14:31 AM

Company Name:		AMTZ Medipolts Square 4554 Pvt Ltd		Approved by:					
Project:		AMTZ 4554 Pvt Ltd		Contractor:		Simhaa Constructions			
Work Description:		Upper Basement Screed Works		Start Date:					
Prepared By:		QS HO		End Date:					
Date:				Labour (A)		Material (B)			
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Rate	Amount	Remarks
1	RCC_M20	Concrete - Material [Cement 50%+ GGBS 50%]	41.00	Cum			4347.00	1,78,227	
		Concrete - Material [Cement 100% + River Sand]	43.00	Cum			4626.00	1,98,918	
		Lifting Charges - Concrete - Material [Cement 50%+ GGBS 50%]	41.00	Cum	130.00	5,330			
		Lifting Charges - [Cement 100% + River Sand]	43.00	Cum	130.00	5,977			
		VDF Flooring_Labor	1446.00	Sqm	117.00	1,63,398			
		Total value of work excl. Tax (A)				1,74,705	(B)	3,77,145	
		Add GST @ 18%				31,447		67,886	
		Total value of work incl. Tax				2,06,152		4,45,031	
		Total value of work incl. Taxes					6,51,183		

SKU

8441
8783
2824
9606
4237

For M/s. SIMHAA CONSTRUCTIONS

(Signature)
Managing Partner



(Signature)
Project manager

Contractor