

### Letter of confirmation

Date: 17.09.2025

From,  
 AMTZ Medpolis Square 801 Pvt Ltd  
 VM Steel Project Town Ship Sub Post office, Ground, Plot. No: C-39  
 HUB Building, AMTZ CAMPUS, Pragati  
 maidan, Vishakhapatnam  
 Vishakapatanam, Andhra Pradesh, 530031

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. For "AMTZ 801\_PEB Toilets (Civil +RCC) works"

Reference: Work order no.20250915044, dated 15 Sep 2025 \_RCC Works  
 Work order no.20250915045, dated 15 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) are given under.

|    |                            |                                                                                                                                                                                                                                                            |
|----|----------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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, 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                   | Work completed within the timeline of Plinth Beam                                                                                                                                                                                                          |
| 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. | For Quality                | The quality of the work is up to the satisfaction of site engineers. Corrections to be made as per their advice.                                                                                                                                           |

**APPROVED BY**  
**19 SEP 2025**  
**G. RAHUL**  
**PROJECT MANAGER**  
**AMTZ.M.S.801.PVT.LTD**

(KAN RAJU)  
 Managing Partner

|    |             |                                                                                                                       |
|----|-------------|-----------------------------------------------------------------------------------------------------------------------|
| 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     | Above mentioned terms and conditions are to be strictly followed for the concerned work.                              |

Please sign a copy of this letter as your confirmation of the above terms and conditions.

Thank You.

Yours sincerely,

Accepted and confirmed by:

Name:

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

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)  
Managing Partner



| Company              |            | AMTZ 801 Medpolis Manufacturing Unit Pvt.Ltd |      |          |             | Date        |          | 19-06-2025           |         |
|----------------------|------------|----------------------------------------------|------|----------|-------------|-------------|----------|----------------------|---------|
| Project              |            | AMTZ 801 Pvt.Ltd                             |      |          |             | Contractor  |          | Simhaa Constructions |         |
| Work Description     |            | PEB Shed Toilets works                       |      |          |             | Approved By |          |                      |         |
| Prepared By          |            | QS HO                                        |      |          |             |             |          |                      |         |
| Sl.no                | Item head  | Description                                  | UOM  | Quantity | Material(A) |             | Labor(B) |                      | Remarks |
|                      |            |                                              |      |          | Rate        | Amount      | Rate     | Amount               |         |
| 1                    | Civil work |                                              |      | 1367     |             |             | 59.00    | 80,653               |         |
| 1.a                  |            | BW_4"                                        | Sft  | 763      |             |             | 75.00    | 57,225               |         |
| 1.b                  |            | BW_6"                                        | Sft  | 786      |             |             | 38.00    | 29,868               |         |
| 1.c                  |            | External Plastering                          | Sft  | 3204     |             |             | 36.00    | 1,15,344             |         |
| 1.d                  |            | Internal Plastering                          | Sft  | 97       |             |             | 112.00   | 10,864               |         |
| 1.e                  |            | Mullions_6"                                  | Rft  | 74       |             |             | 112.00   | 8,288                |         |
| 1.f                  |            | Mullions_4"                                  | Rft  | 29       |             |             | 166.00   | 4,814                |         |
| 1.g                  |            | Lintel_6"                                    | Rft  |          |             |             | 625.00   | 40,000               |         |
| 2                    | RCC Work   |                                              |      | 64       |             |             | 950.00   | 12,350               |         |
| 2.a                  |            | Shuttering                                   | Sqm  | 13       | 4,347       | 56,511      |          |                      |         |
| 2.b                  |            | Concrete - M20                               | Cum  | 1        |             |             | 9,000    | 9,000                |         |
| 2.c                  |            | Steel                                        | MT   | 61       |             |             | 113.00   | 6,893                |         |
| 2.d                  |            | Screed Flooring                              | Sqm  | 9        |             |             | 100.00   | 900                  |         |
| 2.e                  |            | IWC                                          | Cum  | 9        |             |             | 135.60   | 6,780                |         |
| 2.f                  |            | 12mm bars - Anchoring                        | No's | 50       |             |             |          |                      |         |
| Total                |            |                                              |      |          |             | 56,511      |          | 3,82,979             |         |
| Add GST @ 18%        |            |                                              |      |          |             | 10,172      |          | 68,936               |         |
| Total Value Incl GST |            |                                              |      |          |             | 66,683      |          | 4,51,915             |         |
| Final Value (A+B)    |            |                                              |      |          |             |             | 5,18,598 |                      |         |

SKW

5718  
2089  
4274  
6885  
2565  
7617  
9688

7624  
8783 2115  
4598  
4733  
3276 1257

9/9/25  
APPROVED BY  
G RAHUL  
PROJECT MANAGER  
AMTZ M.S.801.PVT.LTD

APPROVED BY  
ANANTHA KRISHNA  
ENGINEER (Q.S.)  
09 SEP 2025  
SOHAM MODI

Contractor

Project manager

## Work Order

Original

|               |                                                                                                                                                                                                                                 |                                                                                                                                                                                                                  |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| From Company: | AMTZ Medpolis Square 801 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam<br>Vishakapatanam,Andra Pradesh,530031<br>GSTNO:37AAXCA5638G1Z4 | Delivery Location: AMTZ 801 Pvt Ltd<br>Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,Vishakhapatnam<br>Vishakapatanam,Andra Pradesh,530031<br>--- |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                                          |                                                                           |       |          |      |                |             |       |             |          |                 |          |             |  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|-------|----------|------|----------------|-------------|-------|-------------|----------|-----------------|----------|-------------|--|
| Simhaa Constructions<br>Plot No.2, Block B Auto Nagar<br>Visakhapatnam, AP, 530026<br>GSTIN:37ABMFS6706L1ZJ<br>KAN Raju, 9866102102<br>simhaaconstructions@rediffmail.com |                                                                           |       |          |      |                | PO No       |       | 20250915044 |          | Quote No        |          |             |  |
|                                                                                                                                                                           |                                                                           |       |          |      |                | PO Date     |       | 15 Sep 2025 |          | Quote Date      |          | 15 Sep 2025 |  |
|                                                                                                                                                                           |                                                                           |       |          |      |                | Supply Type |       | Work Order  |          | Requisition Num |          | 20250913014 |  |
| 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 | 13.00 | 4,347.00 | 0%   | 56,511         | 0%          | 9%    | 9%          | 0        | 5,086           | 5,086    | 66,683      |  |
| Addl Spec                                                                                                                                                                 | Charges for the M20 mix concrete. (material only)                         |       |          |      |                |             |       |             |          |                 |          |             |  |
| 2                                                                                                                                                                         | CONST-RCC2115-Construction-Slab 1 & Slab beams-Concreting - Labour--cum   | 13.00 | 950.00   | 0%   | 12,350         | 0%          | 9%    | 9%          | 0        | 1,112           | 1,112    | 14,573      |  |
| Addl Spec                                                                                                                                                                 | Charges for the Concrete works. (labor only)                              |       |          |      |                |             |       |             |          |                 |          |             |  |
| 3                                                                                                                                                                         | CONST-RCC7624-Construction-Slab 1 & Slab beams-Shuttering--sqm            | 64.00 | 625.00   | 0%   | 40,000         | 0%          | 9%    | 9%          | 0        | 3,600           | 3,600    | 47,200      |  |

*(Signature)*  
KAN RAJU  
Managing Partner

*G. Rahul*  
19/9/25



|                                                                                     |                                                                              |          |        |    |          |    |    |    |   |        |        |          |
|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------|----------|--------|----|----------|----|----|----|---|--------|--------|----------|
| Addl Spec                                                                           | Labor charges for external plastering works. Read UOM as Sft.                |          |        |    |          |    |    |    |   |        |        |          |
| 4                                                                                   | CONST - CIVIL6885-<br>Construction - Civil---Internal<br>plastering 1--sqm   | 3,204.00 | 36.00  | 0% | 1,15,344 | 0% | 9% | 9% | 0 | 10,381 | 10,381 | 1,36,106 |
| Addl Spec                                                                           | Labor charges for Internal Plastering works. Read UOM as Sft.                |          |        |    |          |    |    |    |   |        |        |          |
| 5                                                                                   | CONST - CIVIL2565-<br>Construction - Civil---Transoms &<br>Mullions-01--Rmts | 97.00    | 112.00 | 0% | 10,864   | 0% | 9% | 9% | 0 | 978    | 978    | 12,820   |
| Addl Spec                                                                           | Labor charges for Mullions_6". Read UOM as Rft.                              |          |        |    |          |    |    |    |   |        |        |          |
| 6                                                                                   | CONST - CIVIL9688-<br>Construction - Civil---Lintel-01-<br>100mm-Rmts        | 29.00    | 166.00 | 0% | 4,814    | 0% | 9% | 9% | 0 | 433    | 433    | 5,681    |
| Addl Spec                                                                           | Labor charges for Lintels_6". Read UOM as Rft.                               |          |        |    |          |    |    |    |   |        |        |          |
| 7                                                                                   | CONST - CIVIL7617-<br>Construction - Civil---Transoms &<br>Mullions-08--Rmts | 74.00    | 112.00 | 0% | 8,288    | 0% | 9% | 9% | 0 | 746    | 746    | 9,780    |
| Addl Spec                                                                           | Labor charges for Mullions_4". Read UOM as Rft.                              |          |        |    |          |    |    |    |   |        |        |          |
| <b>Total Amount ...</b>                                                             |                                                                              |          |        |    |          |    |    |    | 0 | 27,635 | 27,635 | 3,62,326 |
| Rupees in words : Three Lakh Sixty Two Thousands Three Hundred And Twenty 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 (labor + material) for the civil works of PED shed toilets. Works include Brickwork of 4" and 6" thick, Internal and external plastering works, mullions of 4" and 6" along with the lintel of 6" thick as instructed by concerned site incharge.

Payment Terms :

Payment shall be made based on progress of work, As per advice of site engineers.

*(Signature)*  
KARAN RAJU  
Managing Partner

*(Signature)*  
19/9/25

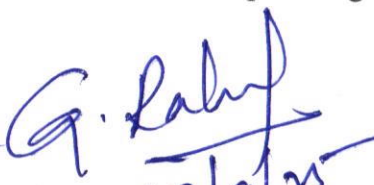


|                     |                                                                                                                       |
|---------------------|-----------------------------------------------------------------------------------------------------------------------|
| Advance Paid :      | 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 PEB Toilet at AMTZ 801. This W.O. is issued alongside with W.O. 20250915045 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](mailto: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 CONSTRUCTION

  
19/9/25  
Manag



## Work Order

Original

|               |                                                                                                                                                                                                                                    |                    |                                                                                                                                                                                                     |
|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
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|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| Supplier Details                                                                                                                                                          |                                                                            |          |       |      |                |             |             |                 |             |          |          |        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|----------|-------|------|----------------|-------------|-------------|-----------------|-------------|----------|----------|--------|
| Simhaa Constructions<br>Plot No.2, Block B Auto Nagar<br>Visakhapatnam, AP, 530026<br>GSTIN:37ABMFS6706L1ZJ<br>KAN Raju, 9866102102<br>simhaaconstructions@rediffmail.com |                                                                            |          |       |      |                | PO No       | 20250915045 | Quote No        |             |          |          |        |
|                                                                                                                                                                           |                                                                            |          |       |      |                | PO Date     | 15 Sep 2025 | Quote Date      | 15 Sep 2025 |          |          |        |
|                                                                                                                                                                           |                                                                            |          |       |      |                | Supply Type | Work Order  | Requisition Num | 20250913014 |          |          |        |
| SNo.                                                                                                                                                                      | Item Name                                                                  | Qty      | Rate  | Dis% | Taxable Amount | GST%        |             |                 |             |          |          | Amount |
|                                                                                                                                                                           |                                                                            |          |       |      |                | IGST%       | CGST%       | SGST%           | IGST AMT    | CGST AMT | SGST AMT |        |
| 1                                                                                                                                                                         | CONST - CIVIL2089-<br>Construction - Civil---Brick work<br>1-150mm-sqm     | 763.00   | 75.00 | 0%   | 57,225         | 0%          | 9%          | 9%              | 0           | 5,150    | 5,150    | 67,526 |
| Addl Spec                                                                                                                                                                 | Labor charges for 6" Brickwork. Read UOM as Sft.                           |          |       |      |                |             |             |                 |             |          |          |        |
| 2                                                                                                                                                                         | CONST - CIVIL5718-<br>Construction - Civil---Brick work<br>1-100mm-sqm     | 1,367.00 | 59.00 | 0%   | 80,653         | 0%          | 9%          | 9%              | 0           | 7,259    | 7,259    | 95,171 |
| Addl Spec                                                                                                                                                                 | Labor charges for 4" Brickwork. Read UOM as Sft.                           |          |       |      |                |             |             |                 |             |          |          |        |
| 3                                                                                                                                                                         | CONST - CIVIL4274-<br>Construction - Civil---External<br>plastering 1--sqm | 786.00   | 38.00 | 0%   | 29,868         | 0%          | 9%          | 9%              | 0           | 2,688    | 2,688    | 35,244 |

For M/s. SIMHAA CONSTRUCTIONS

(KAN RAJU)  
Managing Partner



# Work Order

Original

|                                                                                     |                                                                           |          |        |    |          |    |    |    |   |        |        |          |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------|--------|----|----------|----|----|----|---|--------|--------|----------|
| Original                                                                            |                                                                           |          |        |    |          |    |    |    |   |        |        |          |
| Addl Spec                                                                           | Labor charges for external plastering works. Read UOM as Sft.             |          |        |    |          |    |    |    |   |        |        |          |
| 4                                                                                   | CONST - CIVIL6885-<br>Construction - Civil---Internal plastering 1--sqm   | 3,204.00 | 36.00  | 0% | 1,15,344 | 0% | 9% | 9% | 0 | 10,381 | 10,381 | 1,36,106 |
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| Total Amount ...                                                                    |                                                                           |          |        |    |          |    |    |    | 0 | 27,635 | 27,635 | 3,62,326 |
| Rupees in words : Three Lakh Sixty Two Thousands Three Hundred And Twenty Six Only. |                                                                           |          |        |    |          |    |    |    |   |        |        |          |
| Terms and Conditions:-                                                              |                                                                           |          |        |    |          |    |    |    |   |        |        |          |

## Terms and Conditions:-

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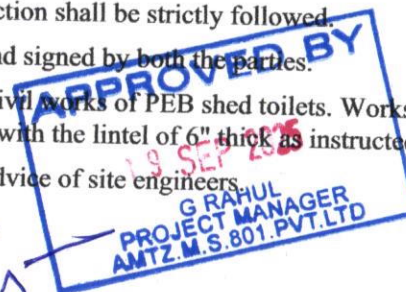
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(KAN RAJU)  
Managing Partner

G. Rahul  
19/9/2018

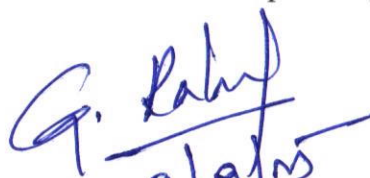


|                     |                                                                                                                          |
|---------------------|--------------------------------------------------------------------------------------------------------------------------|
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| 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 the PEB Shed Toilets in AMTZ 801. This W.O. is issued alongside with the W.O.20250915044 dated 15.09.25. |

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For M/s. SIMHAA CONSTRUCTIONS

  
(KAN RAJU)  
Managing Partner  
19/9/25