

AMTZ MEDPOLIS SQUARE 702 PVT. LTD.

(Previously known as AMTZ MEDPOLIS SQUARE 405 PVT. LTD.)

GSTIN: 37AAXCA5549E1Z6

Ground Floor, Flat no: D1-55 & D1-56
AMTZ Office, Steel Plant Road, Steel
Plant TownShip, AMTZ Campus
Visakhapatnam, Andhrapradesh,
530031

Letter of confirmation

Date:16.09.2025

From,
AMTZ Medpolis Square 702 Pvt Ltd
Ground floor, Flat.No: D1-55 & D1-56
AMTZ Office, Steel plant Road, Steel Plant Township
AMTZ CAMPUS, Pragati maidan, Vishakhapatnam
Vishakapatnam, Andra Pradesh, 530031

To,
Vasanthi Constructions and Developers
2-3-73/124/110, Venkatramana colony, Chinna cherlapalli, 501301
Hyderabad, TG, 501301
GSTIN: 36BPLPS9325F1ZF
Sravan Kumar, 9652347586
Vasanthiconstruction8@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For "AMTZ 702 CW over
RW on Eastern Side works"

Reference: 1.Civil Works _Work order no.20250915047, dated 15 Sep 2025

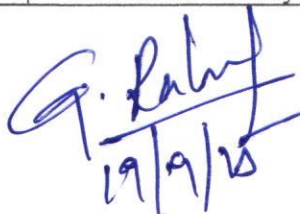
2.RCC Works _Work order no.20250915046, dated 15 Sep 2025

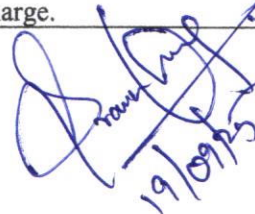
Sir/Madam,

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) 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 Charges (labor + material) for the Civil works of Compound wall over the retaining wall. Works include Brickwork of 4" thickness, Plastering works and Plain patti works and charges (labor +material) for the RCC works of Shuttering, bar bending and concreting works for the Plinth beam over the Retaining wall as instructed by Site incharge.


19/9/25


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Visakhapatnam, Andhrapradesh,
530031

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.
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	The Above mentioned terms and conditions are to be strictly followed abiding to the agreement of contract.

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: _____.

G. Balaji
19/9/25

Praveen
19/09/25

Abstract

AMTZ 702 CW over RW over L&P

Page 1/5

Estimation for Compound Wall East Side

AMTZ Medipalis Manufacturing Unit 702 Pvt Ltd

AMTZ 702 Pvt Ltd

Compound wall for 702 East Side

QS Team, HCO

Prepared by	Item	Item Description	Quantity	Units	Labour Rate	Material Rate	Amount	Remarks
S.No	Item							
1	RCC	Steel	1	Mt	8,813.00		8,813	2523
2	RCC	Shuttering	77	Sqm	341.00		26,257	7205
3	RCC	Concrete-M20-Labour	6	Cum	582.00		3,492	5808
4	RCC	Concrete-M20-Material	6	Cum		4,060.00	24,360	2660
5	Civil	RW-100 mm	920	SH	57.00		52,440	2089
6	Civil	Plastering	2123	SH	37.00		78,551	4274
7	Civil	Plain patti single 1.5" x 0.75"	378	Rt	16.00		6,048	9891
Total excl. GST							1,99,961	
Add GST @ 18%							35,993	
Total incl GST							2,35,954	

[Signature]
19/9/25

[Signature]
29/9/25

APPROVED BY
02 SEP 2025
PROJECT MANAGER
AMTZ 702 PVT LTD

APPROVED BY
3 SEP 2025
PROJECT MANAGER
AMTZ 702 PVT LTD

[Signature]
16/9/25

APPROVED BY
ANANTHA KRISHNA
ENGINEER (O.S.)

APPROVED BY
05 SEP 2025
SOHAM MODI

Project manager

Work Order

Original

From Company: AMTZ Medpolis Square 702 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office,Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,
Vishakapatanam,Andhra Pradesh,530031
GSTNO:37AA

Supplier Details

Vasanthi Construction and Developers
2-3-73/124/110, Venkatraman colony ,China cherlapalli 501301 Venkatraman colony China
cherlapalli
Hyderabad, TG, 501301
GSTIN:36BPLPS9325F1ZF
Sravan Kumar, 9652347586
vasanthiconstructions8@gmail.com

PO No	20250915046	Quote No	
PO Date	15 Sep 2025	Quote Date	15 Sep 2025
Supply Type	Work Order	Requisition Num	20250913016

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-RCC7205-Construction-Footing -Shuttering--sqm	77.00	341.00	0%	26,257	18.00%	0%	0%	4,726	0	0	30,983
Addl Spec	Labor charges for the shuttering works for the footings.											
2	CONST-RCC2523-Construction-Footing -Bar Bending--Ton	1.00	8,813.00	0%	8,813	18.00%	0%	0%	1,586	0	0	10,399
Addl Spec	Labor charges for the bar bending works.											
3	CONST-RCC2640-Construction-Footing -Concreting - Material--cum	6.00	4,060.00	0%	24,360	18.00%	0%	0%	4,385	0	0	28,745
Addl Spec	Charges for the concrete material.											

Work Order

Original

4	CONST-RCC5898-Construction-Footing -Concreting - Labour--cum	6.00	582.00	0%	3,492	18.00%	0%	0%	629	0	0	4,121
Addl Spec	Labor charges for the concrete works.											
Total Amount ...									11,326	0	0	74,248
Rupees in words : Seventy Four Thousands Two Hundred And Forty Eight Only.												

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

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

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes charges (labor +material) for the RCC works of Shuttering, bar bending and concreting works for the Plinth beam over the Retaining wall as instructed by Site incharge.

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

As per agreement.

As per agreement.

As per agreement.

QC inspection as per company policy shall be strictly followed.

As per agreement.

As per agreement.

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

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

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

Contractor shall be responsible for security of their material.

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.

RCC works for the compound wall over the retaining wall on the eastern side for AMTZ 702. This W.O. is issued alongside with W.O.

20250915047 dated 15.09.25

Notes:

Page 2 of 3

G. Lalit
19/09/25

Shane
19/09/25

16/09/25 10:57:57 AM

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.

G. Lalit
19/9/25

Dr. [Signature]
19/09/25

Work Order

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From Company: AMTZ Medpolis Square 702 Pvt Ltd
Vm Steel Projrt Town Ship Sub Post office, Ground, Plot. No: D1-56, HUB Building, AMTZ CAMPUS, Pragati maidan,
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GSTIN:36BPLPS9325F1ZF
Sravan Kumar, 9652347586
vasanthiconstructions8@gmail.com

PO No		20250915047		Quote No											
PO Date		15 Sep 2025		Quote Date		15 Sep 2025									
Supply Type		Work Order		Requisition Num		20250913016									
GST%						Amount									
IGST%		CGST%		SGST%		IGST AMT		CGST AMT		SGST AMT					
48		18.00%		0%		0%		1,089		0		0		7,137	
440		18.00%		0%		0%		9,439		0		0		61,879	
,551		18.00%		0%		0%		14,139		0		0		92,690	
														16/09/25 10:56:43 AM	

16/09/25 10:56:43 AM

[Handwritten signatures and dates]
19/9/25

Work Order

Original

Total Amount ...	24,667	0	0	1,61,706
Rupees in words : One Lakh Sixty One Thousands Seven Hundred And Six Only.				

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

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Civil works for the Compound wall over Retaining wall on the eastern side of AMTZ 702. This W.O. is to be issued alongside With the W.O. 20250915046 dated 15.09.25.

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G. Sahay
19/9/25

[Signature]
19/09/25

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 19/09/25
G. Rahaf
19/09/25