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
Vishakapatanam, 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 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
	Scope of work.	wall as instructed by Site incharge.

AMTZ MEDPOLIS SQUARE 702 PVT. LTD. (Previously known as AMTZ MEDPOLIS SQUARE 405 PVT. LTD.)

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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.
1.	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.
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	The Above mentioned terms and conditions are to be strictly followed abiding to the agreement of contract.

Please sign a copy of this letter a	as your confirmation of the above	terms and conditions.
Thank You.		
Yours sincerely,	011	John Soll
Accepted and confirmed by:	G. Lawy	6/6/16
Name: Date: , Place:	(9/9/	

Project manager			HAT.	, c			Ħ	3 RCC		7.08	S.No Head	prepared by	Work Description	Project	Yorkduro, y	
APPROVED BY MILES										Steel	n Hem Description	QS Team, HO	Compound wall for 702 Tast Side	AMTZ 702 PALEAG	AMTZ Medpolis Manufacturing Unit 702 Pyt Ltd	Extimation for
3				378 RA	2123 Sn	920 Sn	6 Cum	6 Cum	77 Sqm	I MI	Quantity Units	The second and relief to the second second second second			hiii 702 Pyt 1 id	Estimation for Compound Wall East Side
WAS CHANGE STRONG BY WAS AND BY	T	ρV	T	16,00	37.00	57.00		582,00	341.00	8,813.00	Rate	I about				ast Side
TO BY	Total incl. GST	Add GST (a) 18%	Total excl. GST	0	0	0	4,060.00				Rate	Material				
4	2,35,954		1,99,961	6,048	78,551	52,440	24,300	3,492	26,257	8,813	-					
APPROVED BY ANANTHA KRISHNA ENGINEER (O.S.) APPROVED BY SOHAM MODI					080	4274	2089	2640	8088	3000	KCHOKA TANA	11 Ab				

rom Com	pany: AMTZ Medpolis So Vm Steel Projrt Tov Vishakapatanam,Ar GSTNO:37AA	uare 702 Pv vn Ship Sub ndhra Prades	Post office, Csh,530031	Ground, Plot	t. No: D1-56,	HUB Build	ling, AMT	Z CAMPUS,	Pragati m	iaidan,			
upplier D								2025001504	6	Quote No			
/asanthi (Construction and Developers 4/110, Venkatraman colony ,China cl	herlapalli 50	1301 Venkat	raman colo	ny China	PO No		2025091504	0	Quoterro			
herlapalli Hyderabad, TG, 501301								15 Sep 2025		Quote Date		15 Sep 2025	
GSTIN:36BPLPS9325F1ZF Gravan Kumar, 9652347586 vasanthiconstructions8@gmail.com						Supply Ty	ре	Work Order		Requisition	Num	20250913016	
	Item Name	Qty	Rate	Dis%	Taxable Amount			GST	°%			Amount	
SNo.	Rem Name				1	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
							00.4	0%	4,726	0	0	30,98	
1	CONST-RCC7205-Construction- Footing -Shutteringsqm	77.00	341.00	0%	26,257	18.00%	0%	076	4,720				
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Spec	CONST-RCC2523-Construction-	1.00	8,813.00	0%	8,813	18.00%	0%	6 0%	1,586	0		0 10,3	
Add Spe	Labor charges for the bar bending	works.										0 28,	
	CONST-RCC2640-Construction- 3 Footing -Concreting - Material cum	6.00	4,060.0	0 0%	24,36	18.00%	6 00	0%	4,38	5 0		0 28,	
Add	dl Charges for the concrete material.				1			CXX.					

Page 1 of 3

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Work Order

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4	CONST-RCC5898-Construction- Footing -Concreting - Labourcum	6.00	582.00	0%	3,492	18.00%	0%	076	025			
	Labor charges for the concrete works.						Total An	nount	11,326	0	0	74,2

Rupees in words: Seventy Four Thousands Two Hundred And Forty Eight Only.

Terms and Conditions:-

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

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 Measurement/Estimate Scope of Work

Retaining wall as instructed by Site incharge.

Payment shall be made based on progress of work, A per advice of site engineers. Payment Terms:

As per agreement. Advance Paid: As per agreement.

Recovery of Advance As per agreement. Timeline

QC inspection as per company policy shall be strictly followed. QC inspection

As per agreement. Penalty

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

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

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

Contractor shall be responsible for security of their material.

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

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

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. Remarks:

20250915047 dated 15.09.25

Notes:

Page 2 of 3

16/09/25 10:57:57 AM

- 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,
- 6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO. including delivery of defective material.

Page 3 of 3

Vm Steel Projrt Town Vishakapatanam,And GSTNO:37AA	n Ship Sub Pos Ihra Pradesh,5	st office,G1	round, Plo	t. No. D1-30	, Hob Zum		and the same and t						
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/110, Venkatraman colony, China en	erlapalli 50130	1 Venkatr	aman colo	ny China			15 Sep 20	025	Quote I	Date		15 Sep 2025	
I, TG, 501301 BPLPS9325F1ZF						ne.			Requis	ition N	ium	20250913016	
nmar, 9652347586 onstructions8@gmail.com				Taxable	Supply 1 y	pe						Amount	
Item Name	Qty	Rate	Dis%	Amount	IGST%	CGST%	sGST%			,,	SGST AMT		
										0	0		7,137
Construction - Civil	378.00	16.00	0%	6,04	8 18.00%	0	70						
Charges for the plain patti over the	length of the v	vall. Read	UOM as R	kft.								0	61,879
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CONST - CIVIL4274-					551 18.00)%	0%	0% 14	,139	0		0	
plastering 1sqm			LIOM as I	CA A			10						
	Vishakapatanam, And GSTNO:37AA etails construction and Developers /110, Venkatraman colony ,China che , TG, 501301 BPLPS9325F1ZF mar, 9652347586 constructions8@gmail.com Item Name CONST - CIVIL9891- Construction - Civil MiscellaneousLS Charges for the plain patti over the CONST - CIVIL2089- Construction - CivilBrick work 1-150mm-sqm Charges (Labor + Material) for the CONST - CIVIL4274- 3 Construction - CivilExternal plastering 1sqm	Vishakapatanam, Andria Fraucsit, STNO:37AA Setails Construction and Developers Vishakapatanam, Andria Fraucsit, Statistics Construction and Developers Construction and Developers Constructions and Developers Construction and Developers Constructions and Developers Constructions and Developers Construction and Developers Co	Vishakapatanam, Andnra Fraucin, 3555555 GSTNO:37AA Etails Construction and Developers Vi10, Venkatraman colony , China cherlapalli 501301 Venkatr BPLPS9325F1ZF mar, 9652347586 Instructions8@gmail.com Item Name Qty Rate CONST - CIVIL9891- Construction - Civil MiscellaneousLS Charges for the plain patti over the length of the wall. Read CONST - CIVIL2089- Construction - CivilBrick work 1-150mm-sqm Charges (Labor + Material) for the Civil works. BW_4", Read CONST - CIVIL4274- Construction - CivilExternal I CONST - CIVIL4274- Construction - CivilExternal CONST - CIVIL4274- CONST - CI	Vishakapatanam, Andhra Fraucin, 35000 GSTNO:37AA stails construction and Developers //10, Venkatraman colony ,China cherlapalli 501301 Venkatraman colo , TG, 501301 BPLPS9325F1ZF mar, 9652347586 instructions8@gmail.com Item Name Qty Rate Dis% CONST - CIVIL9891- Construction - Civil MiscellaneousLS Charges for the plain patti over the length of the wall. Read UOM as R CONST - CIVIL2089- Construction - CivilBrick work 1-150mm-sqm Charges (Labor + Material) for the Civil works. BW_4", Read UOM CONST - CIVIL4274- 3 Construction - CivilExternal plastering 1sqm	Vishakapatanam, Andnra Frauesis, 35500 GSTNO:37AA Stails construction and Developers //10, Venkatraman colony ,China cherlapalli 501301 Venkatraman colony China , TG, 501301 BPLPS9325F1ZF mar, 9652347586 instructions8@gmail.com Item Name Qty Rate Dis% Taxable Amount CONST - CIVIL9891- Construction - Civil MiscellaneousLS Charges for the plain patti over the length of the wall. Read UOM as Rft. CONST - CIVIL2089- Construction - CivilBrick work 1-150mm-sqm Charges (Labor + Material) for the Civil works. BW_4", Read UOM as Sft. CONST - CIVIL4274- 3 CONST - CIVIL4274- 3 Construction - CivilExternal 2,123.00 37.00 0% 78.5	Vishakapatanam, Andhra Fradesh, 300 Stails construction and Developers 710, Venkatraman colony , China cherlapalli 501301 Venkatraman colony China PO No PO Date PO Date PO Date PO Date PO Date Supply Ty Item Name Qty Rate Dis% Taxable Amount IGST% CONST - CIVIL9891- Construction - Civil MiscellaneousLS Charges for the plain patti over the length of the wall. Read UOM as Rft. CONST - CIVIL2089- Construction - Civil Brick work CONST - CIVIL2089- Construction - Civil Brick work Construction - CivilBrick work Construction - CivilExternal Construction - Civil	Vishakapatanam, Andria Plausin, 300 STANO STANO STANO STANO Supply Type PO No PO Date PO Date PO Date PO Date PO Date Supply Type Item Name Oty Rate Dis% Taxable Amount IGST% CGST% CONST - CIVIL9891- Construction - Civil MiscellaneousLS Charges for the plain patti over the length of the wall. Read UOM as Rft. CONST - CIVIL2089- Construction - CivilBrick work 1-150mm-sqm Charges (Labor + Material) for the Civil works. BW_4", Read UOM as Sft. CONST - CIVIL4274- Construction - CivilExternal PO No PO No PO Date Supply Type Supply Type 16.00 0% 6,048 18.00% 0 0 52,440 18.00% 18.00% 19.00	Vishakapatanam, Andria Fractish, 1985	Vishakapatanam, Andria Fraussi, Society	Vishakapatan Andhra Pradesh,530031 GSTNO:37AA Stails	Vishakapatanam, Andma Flausan, Joseph GSTNO:37AA Construction and Developers PO No 20250915047 Quote No	Vishakapatanam, Andria r Facesing Service Statistic Service Statistic Service Supply Type Work Order Requisition Num Supply Type Work Order Requisition Num Supply Type Work Order Requisition Num Supply Type Service Servi	Vishakapatanam, Androna ratedess, Vishakapatanam, Androna ratedess, Vishakapatanam, Androna Vishakapatanam,

Page 1 of 3

Work Order

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			24.667	0	0 1,61,706
		Total Amount	24,667		
Thousands Seven Hun	dred And Six Only.				
Rupees in words: One Lakh Sixty One Thousands Seven Hun					

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 Compound wall over the retaining wall. Works include Brickwork of 4"

thickness, Plastering works and Plain patti works as instructed 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.

OC 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. 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: 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:

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.

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

Page 2 of 3

- 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,
- 6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.