

### Letter of confirmation

Date: 27.10.2025

From,  
 AMTZ Medpolis Square 4554 Pvt Ltd  
 Vm Steel Project Town Ship Sub Post office, Ground, Plot. No: D1-  
 56, HUB Building, AMTZ CAMPUS, Pragati  
 maidan, Vishakhapatnam  
 Vishakapatnam, Andhra Pradesh, 530031  
 GSTNO: 37AAXCA5420G1ZG

To,  
 N. K. Services  
 6-1-190/29, Padmarao nagar, Chilakalguda  
 Secunderabad, Telangana, 500025

GSTIN: 36ANGPN6386H2Z1  
 MD. Nadeem, 7842439398  
[Nadeemmohammed645@gmail.com](mailto:Nadeemmohammed645@gmail.com)

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **"Storm water and eco drain pipeline installation works @AMTZ-4554 building"**  
 Reference: Work order no. 20251022024, dated 22 Oct 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 labour charges for the installation and laying of eco drain pipe along with the storm water lines with all necessary mechanical fabrication works at AMTZ 4554. The above amount doesn't include charges for the material used for the mentioned work 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	Rs.18,904/- has been paid as advance. (incl.GST)
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 upto 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	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:

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



## 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

## Supplier Details

N K Services  
6-1-190/29 Padmarao Nagar Chilalguda  
Secunderabad, TG, 500025  
GSTIN: 36ANGPN6386H2ZI  
MD. Nadeem, 7842439398  
nadeemmohammed645@gmail.com

PO No	20251022024	Quote No	
PO Date	22 Oct 2025	Quote Date	22 Oct 2025
Supply Type	Work Order	Requisition Num	20251022016

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS	100.00	801.00	0%	80,100	18.00%	0%	0%	14,418	0	0	94,518	
Addl Spec	Works include labour charges for the installation of an eco drain pipeline with socket pipes, couplers and CPVC solution, along with the laying of stormwater lines which include the PVC rigid pipes, SWR couplers, plain bends, 45-degree bends, CPVC solution and the necessary mechanical fabrication works for the pipeline. Consider UOM as LS.												
Rupees in words : Ninety Four Thousands Five Hundred And Eighteen Only.									Total Amount ...	14,418	0	0	94,518
Terms and Conditions:-													

## Terms and Conditions:-

Agreement for Construction.  
Measurement/Estimate

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.

APPROVED BY  
28 OCT 2025  
T. Rajesh Kumar  
T. RAJESH KUMAR  
MEP PROJECT MANAGER



## Work Order

Original

Scope of Work	Scope of work includes labour charges for the installation and laying of eco drain pipe along with the storm water lines with all necessary mechanical fabrication works at AMTZ 4554. The above amount doesn't include charges for the material used for the mentioned work as informed by site incharge.
Payment Terms :	Payment shall be made based on progress of work, As per advice of site engineers.
Advance Paid :	Rs.18,904 /- has been paid as advance. (incl.GST)
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 :	Labor charges for the eco drain and storm water lines installation works at 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](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.

Company		AMTZ 4554 Medpolis Square Pvt.ltd					
Project Site		AMTZ 4554 Pvt.Ltd					
Work Description		Labor charges for the Eco drain and storm water lines					
Prepared by		QS HO					
Approved by, Date		T.Rajesh Kumar_07-10-2025					
Sl.no	Description	UOM	No's	Quantity	Rate	Amount	Remarks/ SKU
A	Final Labor charges for the plmbing works	LS	1	100	801	80,054	4700
				Total value of work		80,054	
				Add GST @18%		14,410	
				Total value incl.GST		94,464	
Note:	1. The above profit percentages are added after confirming with Ramesh Reddy sir.						



Project Manager

*x fair*

Contractor

Company	AMTZ 4554 Medpolis Square Pvt.ltd						
Project/Site	AMTZ 4554 Pvt.Ltd						
Work Description	Labor charges for the sanitary, Eco drain and storm water lines						
Prepared by	QS HO						
Approved by, Date	T.Rajesh Kumar_07-10-2025						
Sl.no	Description	UOM	No's	Quantity	Rate	Amount	Remarks
Eco drain pipe installation charges							
1	Single socket pipe_160mm dia	no's	1	40	2200	88,000	
2	Coupler_160mm	no's	1	10	205	2,050	
3	CPVC Solutions	no's	1	5	321	1,605	
						Total value of work	91,655
						Add GST @18%	16,498
						<b>Total value incl.GST</b>	<b>1,08,153</b>
1.a	Labor charges @ 20% of material charges	LS	1	100	183	18,331	
						Total value of work	18,331
						Add GST @18%	3,300
						<b>Total value incl.GST</b>	<b>21,631</b>

RAJESH

APPROVED BY  
10 OCT 2025  
SOHAM MODI

APPROVED BY  
28 OCT 2025  
T. RAJESH KUMAR  
MEP PROJECT MANAGER

Project Manager

x \$rit

Contractor



Company	AMTZ 4554 Medpolis Square Pvt.ltd						
Project/Site	AMTZ 4554 Pvt.Ltd						
Work Description	Labor charges for the sanitary, Eco drain and storm water lines						
Prepared by	QS HO						
Approved by, Date	T.Rajesh Kumar_07-10-2025						
Sl.no	Description	UOM	No's	Quantity	Rate	Amount	Remarks
Storm water lines installation charges							
1	PVC rigid pipe_160mm dia	no's	1	70	3500	2,45,000	
2	SWR Couplers_160mm	no's	1	56	200	11,200	
3	SWR Plain Bends_160mm	no's	1	14	300	4,200	
4	SWR 45deg Bends_160mm	no's	1	14	300	4,200	
5	CPVC Solution_500 gm	no's	1	2	320	640	
6	Channel bracket_62.5 x 600 mm	no's	1	70	105	7,350	
7	Anchor Bolt_pin type_8 X 50 mm	no's	1	150	20	3,000	
8	GI U bolt_160mm	Kg's	1	140	30	4,200	
9	MS Plain nuts_8mm_kg's	kg's	1	4	110	440	
10	GI Nut bolt with Washers_8mm	kg's	1	3	110	330	
Total value of work						2,80,560	
Add GST @18%						50,501	
Total value incl.GST						3,31,061	
1.a	Labor charges @ 20% of material charges	LS	1	100	561	56,112	
Total value of work						56,112	
<del>Add 15% contractor profit</del>						<del>8,417</del>	
Add GST @18%						11,615	
Total value incl.GST						76,144	

**APPROVED BY**  
**28 OCT 2025**  
*T. Rajesh Kumar*  
**T. RAJESH KUMAR**  
**MEP PROJECT MANAGER**

**APPROVED BY**  
**10 OCT 2025**  
**SOHAM MODI**

Project Manager

*x \$air*  
 Contractor