

### Letter of confirmation

Date: 16.10.2025

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  
 Vishakapatanam, Andhra Pradesh, 530031  
 GSTNO: 37AAXCA5420G1ZG

To,  
 Boddu Yejneswar  
 Sirijam, Cheedikada, Vishakhapatnam,  
 Vishakhapatnam, 531028

Boddu Yejneswar, 7416618829

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **“W.O. for the Electrical Works of AMTZ-4554(51 no's cabins)”**

Reference: Work order no. 20251001028, dated 01 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 labor charges for the electrical conducting works in the cabins of level 01, 02 and 04 in AMTZ 4554. Excludes charges for the material used as per instructions from Site incharge.
d.	Payment terms	Payment shall be made based on progress of work, As per advice of site engineers.
e.	Advance paid	Rs.25,000/- paid as advance.
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,

*B. Yajneswar*  
<Signature>

Accepted and confirmed by:

Name: *B. Yajneswar*  
Date: *17/10/25*, Place: *Vizag*



# Work Order

Original

<b>From Company:</b> 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						<b>Delivery Location:</b> 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 -...								
<b>Supplier Details</b> Boddu Yejneswar Sirijam,Cheedikada, Visakhapatnam Visakhapatnam, 531028 Boddu Yejneswar, 7416618829 -						<b>PO No</b> 20251001028	<b>Quote No</b> 							
						<b>PO Date</b> 01 Oct 2025	<b>Quote Date</b> 10 Oct 2025							
						<b>Supply Type</b> Work Order	<b>Requisition Num</b> 20251001025							
						<b>GST%</b>					<b>Amount</b>			
<b>SNo.</b>	<b>Item Name</b>	<b>Qty</b>	<b>Rate</b>	<b>Dis%</b>	<b>Taxable Amount</b>	<b>IGST%</b>	<b>CGST%</b>	<b>SGST%</b>	<b>IGST AMT</b>	<b>CGST AMT</b>	<b>SGST AMT</b>			
1	CONST-ELE8845- Construction - Electrical-Laboure charges--misc-LS	100.00	2,550.00	0%	2,55,000	0%	0%	0%	0	0	0	2,55,000		
Addl Spec	Electrical work in 51 cabins of level 01, level 02 and level 04. Works include electrical conducting with bends and junction boxes and base saddles, wiring works, switches, sockets, modular metal boxes, distribution boards with MCB isolators and flexible pipes and all the necessary accessories.													
						<b>Total Amount ...</b>					0	0	0	2,55,000
Rupees in words : Two Lakh Fifty Five Thousands Only.														

## Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

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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 labor charges for the electrical conducting works in the cabins of level 01, 02 and 04 in AMTZ 4554. Excludes charges for the material used as per instructions from Site incharge.

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

16/10/25 02:52:48 PM



## Work Order

Original

Advance Paid :	Rs.25,000/- paid as advance.
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 :	Electrical Conducting works in cabins at AMTZ 4554. (51 cabins)

### 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.

*B. V. J. Kumar*

