

Letter of confirmation

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, Vishakapatnam
 Vishakapatnam, Andhra Pradesh, 530031
 GSTNO:37AAXCA5420G1ZG

Date: 31.10.2025

To,

Boddu Yejneswar
 Sirjam, Cheedikada, Vishakapatnam,
 Vishakapatnam, 531028

Boddu Yejneswar, 7416618829

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For "W.O. for the Earth pits Works of
AMTZ-4554(63 no's)"

Reference: Work order no.20251027054, dated 27 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 drilling of earth pits and installation of CI earthing rods with earthing chemical for various electrical works in AMTZ 4554. The above charges are exclusive of material used as instructed by site incharge.
d.	Payment terms	Payment shall be made based on progress of work, A per advice of site engineers.
e.	Advance paid	Rs.30,000/- 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,

T. Rajesh Kumar

<Signature>

Accepted and confirmed by:

Name:

Date: _____, Place: _____.



Company	AMTZ Medpolis Square 4554 Pvt.Ltd				
Project/Site	AMTZ 4554 Pvt.Ltd				
Work Description	Drilling and installation of CI Electrodes in earth pits				
Prepared By	QS HO				
Contractor	Vignesh Electricals				
Approved By, Date	T.Rajesh Kumar_20-10-25				
Sl.no	Description	UOM	Qty	Rate	Amount
1	Drilling of pits with boring machine upto a depth of 1800 mm	No's	20	1500	30,000
2	Drilling of pits with boring machine upto a depth of 2750 mm	No's	43	2000	86,000
3	Installation of CI earthing rod with earthing chemical-1800 mm depth	No's	20	500	10,000
4	Installation of CI earthing rod with earthing chemical-2750 mm depth	No's	43	750	32,250
Total Value of work				1,58,250	
Add GST @ 18%					
Total value incl.GST				1,58,250	
Note: 1. Charges for drilling and installation of CI earthing rod with chemical for one pit is about Rs.2511.90/-					
1	Drilling of earth pits and installing the CI earthing rod with earthing chemical	No's	63	2511.9	1,58,250
Total Value of work				1,58,250	
Add GST @ 18%					
Total value incl.GST				1,58,250	



P. Rajesh Kumar

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 Vishakapatnam,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 Vishakapatnam,Andra Pradesh,530031 --,--
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Supplier Details						PO No	20251027054	Quote No				
						PO Date	27 Oct 2025	Quote Date	28 Oct 2025			
						Supply Type	Work Order	Requisition Num	20251027041			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const-EW1473-Construction - Earthwork---Excavation--cum	63.00	2,511.90	0%	1,58,250	0%	0%	0%	0	0	0	1,58,250
Addl Spec	Works include drilling of earth pits and installation of CI earthing rod with earthing chemical. 20 pits of 1.80 m depth and 43 pits of 2.750 m depth.											
Rupees in words : One Lakh Fifty Eight Thousands Two Hundred And Fifty Only.						Total Amount ...	0	0	0	1,58,250		

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 Labour charges for drilling of earth pits and installation of CI earthing rods with earthing chemical for various electrical works in AMTZ 4554. The above charges are exclusive of material used as instructed by site incharge.

Payment Terms :

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

APPROVED BY
01 NOV 2025
T. Rajesh Kumar
T. RAJESH KUMAR
MEP PROJECT MANAGER

f Bajhewar.

Work Order

Original

Advance Paid :	Rs.30,000 /- has been 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 :	Earth pits for CI Electrodes installation in 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.
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.

