

### Letter of confirmation

Date: 28.08.2025

From,

 AMTZ Medpolis Square 801 Pvt Ltd  
 Vm Steel Project Town Ship Sub Post office, Ground, Plot. No: C-39  
 s HUB Building, AMTZ CAMPUS, Pragati  
 maidan, Vishakhapatnam  
 Vishakapatanam, Andhra Pradesh, 530031

To,

 N. K. Services  
 6-1-190/29, Padmarao nagar, Chilakalguda  
 Secunderabad, TG, 500025  
 GSTIN: 36ANGPN6386H2ZI

 Md.Nadeem, 7842439398  
 Nadeemmohammed645@gmail.com

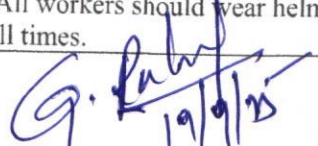
 Subject: Confirmation of measurement, rates, estimates, BOQ, etc.  
 For **"AMTZ 801 PEB Shed toilets Plumbing works"**  
 Reference: I. Work order no. **20250825021**, dated 25 Aug 2025.

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) for installation of the CP Sanitary items with all necessary fittings for the PEB toilets as instructed by site in charge. Excludes charges for the material.
d.	Payment terms	An Advance of 50% of the payment is made. Remaining 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	Work completed with in the timeline of Plinth Beam
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	Terms and conditions mentioned above are to be strictly followed

Please sign a copy of this letter as your confirmation of the above terms and conditions.

Thank You.

Yours sincerely,

  
19/9/15

Accepted and confirmed by:

Name:

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

## Work Order

Original

From Company:	AMTZ Medpolis Square 801 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:37AAXCA5638G1Z4	Delivery Location: AMTZ 801 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 -,-
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GSTNO:37AAXCA5638G1Z4																													
Supplier Details N K Services 6-1-190/29 Padmarao Nagar Chilkalguda Secunderabad, TG, 500025 GSTIN:36ANGPN6386H2ZI MD.Nadeem, 7842439398 nadeemmohammed645@gmail.com						PO No		20250825021		Quote No																			
						PO Date		25 Aug 2025		Quote Date		25 Aug 2025																	
						Supply Type		Work Order		Requisition Num		20250825023																	
						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		900.00		0%		90,000		18.00%		0%		0%		16,200		0		0		1,06,200	
Addl Spec						Works include : Installation of health faucets, Flush Tanks, Water pipes, Countertop wash basin, drainpipes, drain chambers, Shower heads, wall mixers, Urinals with all necessary fittings in the Toilets of PEB shed.																							
						Total Amount ...						16,200		0		0		1,06,200											

Rupees in words : One Lakh Six Thousand Two Hundred 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 Charges(labor) for installation of the CP Sanitary items with all necessary fittings for the PEB toilets as instructed by site in charge. Excludes charges for the material.

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

28/08/25 03:55:25 PM

~~G. Lalit~~  
~~19/9/25~~



## Work Order

Original

Advance Paid :	As per agreement.
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 :	Plumbing works for the PEB toilets at AMTZ 801.

### 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.

G. Rahul  
19/9/25

Company	AMTZ Medpolis Square Manufacturing Unit Pvt.Ltd					Date	22-08-2025	
Project	AMTZ 801 Pvt.Ltd					Contractor	Nadeem	
Work Description	Internal Plumbing works					Approved By		
Prepared By	QS HO							
Sl.no	Item head	Description	UOM	No's	Quantity	Rate	Amount	Remarks/SKU
1	Plumbing works	Internal Plumbing works_Material Charges	LS	1	100	4736.71	4,73,671	
				Total Value of work			4,73,671	
				Add GST @ 18%			85,261	
				Total Value of work incl.GST			5,58,932	
1	Plumbing works	Internal Plumbing works_Labour Charges	LS	1	100	900	89,997	4700
				Total Value of work			89,997	
				Add GST @ 18%			16,200	
				Total Value of work incl.GST			1,06,197	
	Note:	1.19% of the material charges are considered as labor charges.						
		2.GST charges are additional.						

G. Rafeeq  
19/9/25

2/8/25  
m  
J. J. J.

~~Pay 9 1/2~~  
~~+ 4 1/2~~