

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
 Vishakapatnam, Andhra Pradesh, 530031

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

Md. Nadeem, 7842439398
 Nadeem.mohammed645@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.
 For "AMTZ 801 PEB Shed toilets Plumbing works"
 Reference: 1. 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 within 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.

*G. Rukh
19/08/25*

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,

Accepted and confirmed by:

Name: _____
Date: _____, Place: _____.



19/9/15

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 Vishakapatnam,Andra Pradesh,530031 GSTNO:37AAAXCA5638G1Z4	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 Vishakapatnam,Andra Pradesh,530031 -,,
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Supplier Details						PO No	20250825021		Quote No						
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	PO Date	25 Aug 2025		Quote Date	25 Aug 2025					
						Supply Type	Work Order		Requisition Num	20250825023					
							GST%			Amount					
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT			
1	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-l--LS	100.00	900.00	0%	90,000	18.00%	0%	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 :

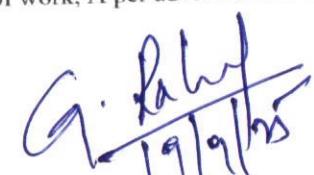
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Terms and Conditions mentioned in agreement for construction shall be strictly followed.

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

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.
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. Rabindra
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. Ralif
19/9/25

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