

Letter of confirmation

Date:01.08.2025

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,
 Mr. Janardhan prasad
 Kakatheeya Nagar, Neredmet, Ramakrishna Puram
 Secunderabad, Telangana, 500056

Mr. Janardhan Prasad, 9885761249
 janardhanp@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **“Tiling and Flooring works for office room @AMTZ-4554 building”**

Reference: Work order no.20250731024, dated 31 July 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 flooring works of tiles in the office space, window and door soffit, jambs works along with the edge polish, wall cladding works including edge polishing and skirting works. Excludes charges for the material 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	As per agreement.
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.

Janardhan Prasad

APPROVED BY

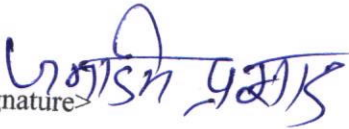
 N. Leela Venkatesh
 Project Manager

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: _____.

APPROVED BY

N. Leela Venkatesh
Project Manager

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 ---
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Supplier Details												
Mr. Janardhan Prasad Kakatheeya Nagar Neredmet, Ramakrishna Puram Secenderabad, TG, Mr. Janardhan Prasad, 9885761249 janardhap@gmail.com						PO No	20250731024	Quote No				
						PO Date	31 Jul 2025	Quote Date	31 Jul 2025			
						Supply Type	Work Order	Requisition Num	20250731002			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-TILE9566-Construction-Tiling & Flooring---Tile-Floor-1--sqm	100.00	479.72	0%	47,972	0%	0%	0%	0	0	0	47,972
Addl Spec	Works Include: Flooring tiles of {1141 sft @ 20.00 rs}, Soffit for windows and Jambs for Doors {147 rft @ 40.00 rs}, Edge Polish works {294 rft @ 18.00 rs}, Skirting Works {265 rft @ 20.00rs}, Wall cladding {155 sft @ 20.00 rs}, Edge polis for cladding {310 rft @ 18.00 rs}											
Total Amount ...									0	0	0	47,972
Rupees in words : Forty Seven Thousands Nine Hundred And Seventy Two Only.												

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 Labor charges for the flooring works of tiles in the office space, window and door soffit, jambs works along with the edge polish, wall cladding works including edge polishing and skirting works. Excludes charges for the material as per instructions from site incharge.

[Handwritten Signature]



Work Order

Original

Payment Terms :	Payment shall be made based on progress of work, As per advice of site engineers.
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 :	Tiles and Granite works for the Office room @ AMTZ 4554.

Notes:

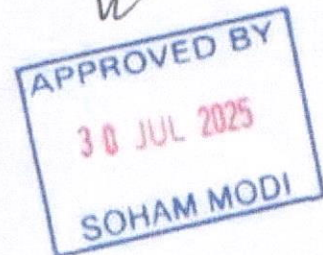
1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant 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.

भारत १२५१३



Company		AMTZ Medpolis Square 4554 Pvt.ltd				Date	7-Jul-2025
Project		AMTZ 4554 Pvt.ltd				Approved By	
Work Description		Site office flooring and cladding works				Contractor	Janardhan prasad
Prepared By		QS HO					
Sl.no	Item head	Description	UOM	Quantity	Rate	Amount	Remarks
1	Tiles & Granite works	Flooring Tiles	Sft	1141	20.00	22,820	
2		Soffit for Windows	Rft	112	40.00	4,480	
3		Edge polish for Soffit	Rft	224	18.00	4,032	
4		Door jambs	Rft	35	40.00	1,400	
5		Edge polish for Jambs	Rft	70	18.00	1,260	
6		Skirting works	Rft	265	20.00	5,300	
7		Wall cladding	Sft	155	20.00	3,100	
8		Edge polish for Cladding	Rft	310	18.00	5,580	
Total Value of work						47,972	

Janardhan Prasad



N. L. G. S. S.

Project Manager

Contractor