

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
 Vishakapatnam,Andra 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**"

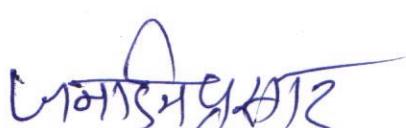
Reference: Work order no.20250731024, dated 31 July 2025

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. |

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: _____.



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 --,, |
|---------------|---|---|

| Supplier Details | | | | | | GST% IGST% CGST% SGST% AMT AMT AMT | | | | | | Amount | |
|-------------------------|---|--------|--------|------|----------------|--|-------|-------|----------|----------|----------|--------|--------|
| SNo. | Item Name | Qty | Rate | Dis% | Taxable 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.

Wojas Gajos



Work Order

Original

| | |
|---------------------|---|
| Payment Terms : | Payment shall be made based on progress of work, A 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:

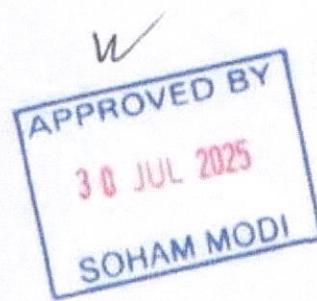
1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant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

10/08/2013



| 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 | SKO |
| 2 | | Soffit for Windows | Rft | 112 | 40.00 | 4,480 | 9566 |
| 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 | |

17-07-2025



N. L. N. L. N.

Project Manager

Contractor