

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,Vishakhapatnam
 Vishakapatnam,Andra Pradesh,530031
 GSTNO:37AAXCA5420G1ZG

Date:06.11.2025

To,
 Vanumu Appala Naidu
 Velamapeta, T Devada, Pedagantyada,
 Vishakapatnam, Andhra Pradesh, 530031

V. Appala Naidu,9866989536
 NA

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For “Tiles, Granite and dust shifting works for upper floors of AMTZ-4554 building”.

Reference: Work order no.20251104044, dated 05 Nov 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.	Works include tiles, granite and dust-shifting works for level 01, level 02, level 03 and level 04. Charges for level 01 are Rs.103,324/-, charges for level 02 are Rs.121,118/-, charges for level 03 are Rs.122,102/-, and charges for level 04 are Rs.156,704/-,the above values are exclusive of the material charges 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	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 up to the satisfaction of site engineers. Corrections to be made as per their advice.



7/11/2025
 6/11/2025

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: V. Appala Naidu

Date: 01/11/2025, 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 --,..
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Supplier Details						PO No	20251104044	Quote No				
						PO Date	04 Nov 2025	Quote Date	05 Nov 2025			
						Supply Type	Work Order	Requisition Num	20251104021			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	CONST - CIVIL9891-Construction - Civil---Miscellaneous--LS	100.00	5,032.00	0%	5,03,200	0%	0%	0%	0	0	0	5,03,200
Addl Spec	Works include tiles, granite and dust-shifting works for level 01, level 02, level 03 and level 04. Charges for level 01 are Rs.103,324/-, charges for level 02 are Rs.121,118/-, charges for level 03 are Rs.122,102/-, and charges for level 04 are Rs.156,704/-.											
Rupees in words : Five Lakh Three Thousand Two Hundred Only.						Total Amount ...	0	0	0	5,03,200		

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.

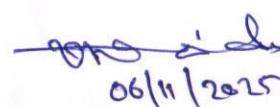
Scope of Work

Scope of work includes charges for material shifting i.e. tiles, granite and dust shifting for level 01, level 02, level 03 and level 04 of AMTZ 4554. The above values are exclusive of the material charges as instructed by site incharge.

Payment Terms :

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

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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 :	Tiles, granite and dust shifting charges for 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.

WMS - A. Deo
6/11/2025



06/11/25 12:21:40 PM

Note:

1. The above quantities are exclusive of lift cladding works, bathroom tiling works
2. A separate W.O. will be issued for the remaining works

Project manager

Approved by

~~ANANTHA KRISHNA
ENGINEER (Q.S.)~~