

Letter of confirmation

Date: 01.11.2025

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, Andhra Pradesh, 530031
 GSTNO:37AAXCA5420G1ZG

To,
 Sri Kanakadurga Electrical Works
 6/178, Near YSR Statue Unduru,
 Kakinada, Andhra Pradesh, Pincode: 533434
 GSTIN : 37BREPG7739J1ZD

Gubbala Nani Babu, 8555951223
 Srikanakadurgaelectricalworks@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For "**W.O. for the Fire fighting Works of AMTZ-4554**"

Reference: Work order no.20251031034, dated 31 Oct 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 installation of yard hydrant, fire pump room and terrace main ring, sprinkler lines, mechanical accessories, fire pump and panels, and structural supports along with end fittings. Only Labour charges yard hydrant installation at 40% of material cost, sprinkler lines at 45% of material cost, mechanical accessories at 15% of material cost, fire pump and panel installation at 8% of material cost, structural support fabrication at Rs.35/- per kg and end fittings at 8% of material cost. The above value is excluding of the material used as per instructions from site incharge. The above works are to be carried out at AMTZ 4554.
d.	Payment terms	Payment shall be made based on progress of work, A per advice of site engineers.
e.	Advance paid	Rs. 5,00,000/- (incl.GST) is paid as an advance.
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.

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

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

Sri Kanakadurga Electrical Works
6/178, Near YSR Statue Unduru , Andra Pradesh, Pin code:533434
Kakinada, AP, 533434
GSTIN:37BREPG7739J1ZD
Gubbala Nani Babu, 8555951223
srikanakadurgaelectricalworks@gmail.com

Rupees in words : Twenty Three Lakhs Forty Six Thousands Five Hundred And Forty Eight Only.

Terms and Conditions:-

Agreement for Construction

Measurement/Estimate

Scope of Work

Terms and Conditions mentioned in agreement for construction shall be strictly followed. The total quantity of work has been separately estimated and signed. Scope of work is as follows:

The total quantity of work has been separately estimated and signed by both the parties
Scope of work includes Labour charges for the fire fighting material used as per instructions.

Scope of work includes Labour charges for the fire fighting works for the entire building of AMTZ 4554. The above value is excluding of the material used as per instructions from site incharge.

Work Order

Original

Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	Rs. 5,00,000/- (incl.GST) is paid as an advance.
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 :	Fire fighting works for AMTZ 4554. Labour charges only.

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. new beta



Company	AMTZ 4554 Medpolis Square Pvt Ltd				Date	16-10-2025	
Project	AMTZ 4554				Approved By		
Work Description	Labor charges for the fire fighting works						
Prepared By	QS HO						
Sl.no	Description	UOM	Quantity	%Rate based on Material charges	Rate	Amount	Remarks
1	Yard Hydrant, fire pump room and terrace ring main	LS	100	40	5964.76	5,96,476	
2	Sprinkler lines	LS	150	45	7433.97	11,15,095	
3	Mechanical Accessories	LS	100	15	833.41	83.341	
4	Fire pump and panels	LS	100	8	850.56	85,056	
5	Structural Supports	Kg	1400	35	35.00	49,000	
6	End Fittings	LS	100	8	596.69	59,669	
Total Value of work excl.GST						19,88,638	
Add GST @ 18%						3,57,955	
Total value of work incl.GST						23,46,592	
1	Fire fighting Works	LS	100	19,886		19,88,638	SK 48
Total Value of work excl.GST						19,88,638	
Add GST @ 18%						3,57,955	
Total value of work incl.GST						23,46,592	

SKU
4832



Project Manager

G. Ravishankar
Contractor