

Letter of confirmation
Date:05.11.2025

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,Andra Pradesh,530031
GSTNO:37AAXCA5420G1ZG

To,
Anugutala Harish
3-4B, Bagadala Gurandi, Srikakulam
Srikakulam, Andhra pradesh, 532214

Anugutala Harish, 8639272095

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For “Scaffolding works of the lift pits for installation of lifts in AMTZ-4554 building”

Reference: 1. Work order no.20251104021, dated 04 Nov 2025_(First time)
2. Work order no.20251104020, dated 04 Nov 2025_(Second time)

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 labour charges for the scaffolding erection and removal in lift pits for the installation of lift in AMTZ 4554. The above charges are exclusive of material used for the work as instructed by 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 up to the satisfaction of site engineers. Corrections to be made as per their advice.



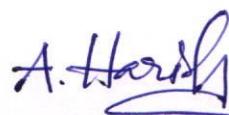
m.	Safety	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
n.	Security	Contractor shall be responsible for security of their material.
o.	Measurement	Payment shall be made as per measurement of work done at site.
p.	Bill	Contractor shall raise invoice within 2 working 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: 02/11/2025 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

Anugutala Harish 3-4B, Bagadala Gurandi, Srikakulam srikakulam, AP, 532214						PO No	20251104021	Quote No				
						PO Date	04 Nov 2025	Quote Date	04 Nov 2025			
						Supply Type	Work Order	Requisition Num	20251104011			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL8645- Construction - Civil---Scaffolding-- sqm	7,236.00	12.00	0%	86,832	0%	0%	0%	0	0	0	86,832
Addl Spec	Works include erection of scaffolding material {7236 sft @ Rs.8.00/-} and removal {7236 sft @ Rs.4.00/-}. Read UOM as Sft.											
Rupees in words : Eighty Six Thousands Eight Hundred And Thirty Two Only.						Total Amount ...	0	0	0	86,832		

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Page 1 of 2

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 labour charges for the scaffolding erection and removal in lifts for the installation of lift in AMTZ 4554. The above charges are exclusive of material used for the work as instructed by site incharge.

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

APPROVED BY

07 NOV 2025
T. Rajesh Kumar
T. RAJESH KUMAR
MEP PROJECT MANAGER

05/11/25 01:01:11 PM

A. Haridh

Work Order

		Original
Advance Paid :	Rs.25,000/- has been paid as 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 :	Lift scaffolding works (Stage 1) in 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.

Work Order

Original

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Supplier Details						PO No	20251104020	Quote No				
Anugutala Harish 3-4B, Bagadala Gurandi, Srikakulam srikakulam, AP, 532214						PO Date	04 Nov 2025	Quote Date	04 Nov 2025			
Anugutala Harish, 8639272095						Supply Type	Work Order	Requisition Num	20251104012			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%				Amount		
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST - CIVIL8645-Construction - Civil--Scaffolding--sqm	7,236.00	15.00	0%	1,08,540	0%	0%	0%	0	0	0	1,08,540
Addl Spec	Works include erection of scaffolding material {7236 sft @ Rs.11.00/-} and removal {7236 sft @ Rs.4.00/-}. Read UOM as Sft.											
						Total Amount ...	0	0	0	1,08,540		

Rupees in words : One Lakh Eight Thousand Five Hundred And Forty 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 labour charges for the scaffolding erection and removal in lift pits for the installation of lift in AMTZ 4554. The above charges are exclusive of material used for the work as instructed by site incharge.

Payment Terms :

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

Page 1 of 2

A. Harish



Work Order

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Recovery of Advance	As per agreement.
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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 :	Lift scaffolding works (Stage 2) in AMTZ 4554.

Notes:

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3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
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