

**Letter of confirmation**

Date: 31.10.2025

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, Vishakapatnam  
Vishakapatnam, Andhra Pradesh, 530031  
GSTNO: 37AAXCA5420G1ZG

To,

Afridi Interiors  
1-56/139, Dharmapuri TGR Colony, Puchalapally, Sundarayya park back side, Bindra nagar,  
PM Palem, Vishakapatnam,  
Vishakapatnam, Andhra Pradesh, 530041  
GSTIN : 37ASAPB6084F2ZX

Badruddin, 7093903611 ~ 9573131680  
[afriidiinteriors@gmail.com](mailto:afriidiinteriors@gmail.com)

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For "**Panning works (internal) for level 03 of AMTZ-4554 building**"

Reference: Work order no. 20251030036, dated 30 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.	Panning works for ceiling and partition walls {41,084 sft @ Rs. 31.00/-}, Bondit blue coating works for the ceiling of slab {21,819 sft @ Rs. 2.00/-}. Read UOM as Sft. Scope of work includes Charges of the panning works for the ceiling and partition walls in level 03 of AMTZ 4554. The above charges are for the labour works only 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	Rs. 5,00,000/- (incl. GST) has been paid as 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.

For APPROVAL BY  
Badruddin

Proprietor

**APPROVED BY**

31 OCT 2025  
TEELA VENKATESH.N.  
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> **For AFRIDI INTERIORS**  
  
 Accepted and confirmed by:  
 Proprietor

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  
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## Supplier Details

Afriди Interiors  
 1-56/139, Dharmapuri TGR Colony, Puchalapalli, Sundarayya park back side Bindra nagar,  
 PM Palem Visakhapatnam  
 visakhapatnam, AP, 530041  
 GSTIN:37ASAPB6084F2ZX  
 Badruddin, 7093903611  
 afriдиinteriors@gmail.com

PO No	20251030036	Quote No				
PO Date	30 Oct 2025	Quote Date	30 Oct 2025			
Supply Type	Work Order	Requisition Num	20251030028			
GST%			Amount			
IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
0%	9%	9%	0	1,18,548	1,18,548	15,54,293

Rupees in words : Fifteen Lakhs Fifty Four Thousands Two Hundred And Ninety Three Only.

Total Amount ...	0	1,18,548	1,18,548	15,54,293
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## Terms and Conditions:-

Agreement for Construction.

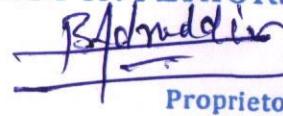
Measurement/Estimate

Scope of Work

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 Charges of the panning works for the ceiling and partition walls in level 03 of AMTZ 4554. The above charges are for the labour works only as instructed by site incharge.

For AFRIDI INTERIORS

  
 Proprietor



31/10/25 12:09:04 PM

## Work Order

Original

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

Payment shall be made based on progress of work, A per advice of site engineers.  
Rs.5,00,000/- (incl.GST) has been paid as advance.

As per agreement.

As per agreement.

QC inspection as per company policy shall be strictly followed.  
As per agreement.

As per agreement.

GFC drawings shall be provided as requested. Workers at site must have a copy of GFC drawings.  
The quality of the work is upto the satisfaction of site engineers. Corrections to be made as per GFC drawings.  
All workers should wear helmets, safety jackets, safety shoes and harness at all times.

Contractor shall be responsible for security of their material.

Payment shall be made as per measurement of work done at site.

Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without Invoice.  
Level 03 panning works 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.

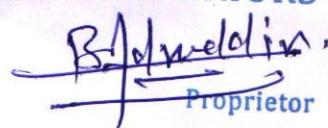
For AFRIDI INTERIORS

  
Proprietor

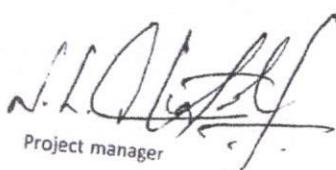


Company	AMTZ Medpolis Square 4554 pvt.Ltd					Date	27-10-2025		
Project	AMTZ 4554 Pvt.Ltd					Contractor			
Work Description	Panning works for level 03_Afridi panning works					Approved By			
Prepared By	QS HO								
Sl.no	Item head	Description	UOM	No's	Quantity	Rate	Amount	Remarks	SKU
1	Civil Works	Panning work	Sft	1	41084.31	31.00	12,73,614		9891
		Bondit Blue For slab Ceiling	Sft	1	21819.11	2.00	43,638		
						Total Value of work	13,17,252		
						Add GST @ 18%	2,37,105		
						Total value of work incl.GST	15,54,357		

For AFRIDI INTERIORS



Proprietor

Project manager

Contractor