

Letter of confirmation

Date: 07.11.2025

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,
 Bukka Vijaya Laxmi
 50-185, Sripathi Nagar, mandamarri,
 Adilabad, Telangana.

B. Vijaya Laxmi, 6281974367
 NA

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **“W.O. for the Installation of lightning arrester Works of AMTZ-4554”**

Reference: Work order no. 20251106024, dated 06 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).

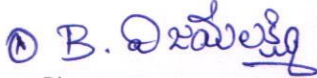
a.	Agreement for construction	Terms and conditions mentioned in agreement for construction shall be strictly followed.
b.	Measurement/estimate	The total quantity of work has been separately estimated and signed by both the parties.
c.	Scope of work.	Scope of work includes Charges (labour) for installation of lightning arrester with all necessary accessories for the installation such as nuts, bolts, fischers, screws, etc...in AMTZ 4554. This excludes charges for material as informed 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 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,

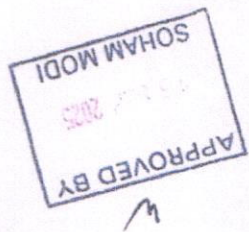

<Signature>

Accepted and confirmed by:

Name: _____

Date: _____, Place: _____.





T. Rajesh Kumar
23/9/25

V. Ramesh Reddy
24/9/25

Company Name: AMTZ-4554		Project: AMTZ-4554		Work Description: Estimation for material and labour for Lightning Arrester works		Contractor:		Prepared By : T. Rajesh Kumar/ V. Ramesh Reddy		Date: 22-09-25	
Approved by:		Sign:		Date:		09.09.2025					
S No	Item	Item Description	Units	A Quantity as Material Rate	B Material Rate	C=(A*B) Total Amount	(E) Installation rate in percentage	(F) Installation Amount			
1	Lightning Arrester	50x6 Aluminium Flat	Kgs	350	400	1,40,000					
2		Lightning Arrester	Nos	6	2,500	15,000					
3		Insulators	Nos	1000	10	10,000					
4		8*32 mm Pan head Screws	Nos	1000	2	2,000					
5		6 mm Fishers	Nos	1000	2	2,000					
6		8mm GI nuts	Kg	1	110	110					
7		8 mm *40 mm GI bolts	Kgs	5	110	550					
8		8 mm GI washers	Kg	1	110	110					
Total						1,69,770	2.1%	35,652			
GST 18%						30,559		6,417			
Total						2,00,329		42,069			

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 Vishakapatanam,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 Vishakapatanam,Andra Pradesh,530031 ---																											
Supplier Details Bukka Vijaya Laxmi 50-185, Sripathi Nagar, Mandamarri, Adilabad, TG, B.Vijaya Laxmi, 6281974367 NA.						PO No		20251106024		Quote No																							
						PO Date		06 Nov 2025		Quote Date		06 Nov 2025																					
						Supply Type		Work Order		Requisition Num		20251106017																					
						GST%						Amount																					
SNo.						Item Name						Qty		Rate		Dis%		Taxable Amount															
						IGST%						CGST%		SGST%		IGST AMT		CGST AMT		SGST AMT													
1						CONST-ELE8845- Construction - Electrical-Laboure charges--misc-LS						100.00		339.54		0%		33,954		0%		0%		0%		0		0		0		33,954	
Addl Spec						Works include installation of a lightning arrester with aluminium flat, insulators, pan head screws, fishers, and GI nuts and bolts with washers. The above charges are exclusively for the installation works. i.e., labour charges.																											
						Total Amount ...						0		0		0		0		0		0		0		33,954							
Rupees in words : Thirty Three Thousands Nine Hundred And Fifty Four Only.																																	

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 Charges (labour) for instillation of lightening arrester with all necessary accessories, fischers, screws, etc...in AMTZ 4554. This excludes charges for material as informed by site incharge.

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

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as informed by site incharge.
gineers.

APPROVED BY
07 NOV 2025
T. Rajesh
T. RAJESH KUMAR
MEP PROJECT MANAGER

07/11/25 02:42:54 PM

Work Order

Original

Advance Paid :	Nil
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 :	Lightening arrester installation 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.