

**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,Vishakapatnam  
Vishakapatnam,Andra 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 lightening 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 lightening 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, 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 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>

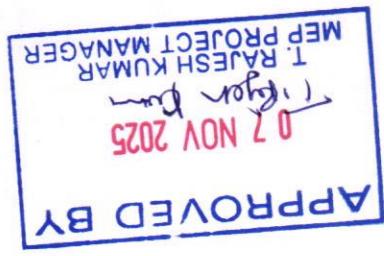
Accepted and confirmed by:

Name:

Date: \_\_\_\_\_, Place: \_\_\_\_\_.



B. Gopalakrishna



Note: 1. Labour charges are 20% of the material charges.							
Sl.no	Item head	Description	UOM	Quantity	Rate	Amount	Remarks
1	Lighthening arrester	Installation charges	LS	100	339.54	33,954	
							Total Value of work incl.GST 33,954
							Add GST @ 18%



22/9/15  
V. Ramach Reddy  
V. Ramach Reddy

S No	Item	Item Description	Units	Quantity as per drawing	Material Rate	Total Amount	Installation rate in percentage (E)	Installation Amount (F)	Arrester	
									A	B
1	Ligthning Arrester	50x6 Aluminium Flat	Kgs	350	400	140,000	-	-		
2	Ligthning Arrester	Nos	Nos	6	2,500	15,000	-	-		
3	Insulators	Nos	Nos	1000	10	10,000	-	-		
4	8+32 mm Pan Head Screws	Nos	Nos	1000	2	2,000	-	-		
5	6 mm Fisliers	Nos	Nos	1000	2	2,000	-	-		
6	8mm GI nuts	Kgs	Kgs	1	110	110	-	-		
7	8 mm +10 mm GI Bolts	Kgs	Kgs	5	110	550	-	-		
8	8 mm GI Washers	Kgs	Kgs	1	110	110	-	-		
	Total				1,69,770	21%	35,632			
	GST 18%				30,359		6,417			
	Total				2,00,329	9%	42,069			

Project Name: AMTZ-4554	Approved by:	Sign:
Work Description: Estimation for material and labour for Ligthning Arrester works		
Contractor:		
Prepared By: T.Rajesh Kumar / V.Ramach Reddy	Date:	09.09.2025
Date 22-09-25		

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	20251106024		Quote No							
						PO Date	06 Nov 2025		Quote Date		06 Nov 2025					
						Supply Type	Work Order		Requisition Num		20251106017					
SNo.	Item Name		Qty	Rate	Dis%	Taxable Amount	GST%					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	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 instllation of lightening arrester with all necessary accessories for the installation shuch as nuts, bolts, fishers, screws, etc...in AMTZ 4554. This excludes charges for material as informed by site incharge.

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

B. Dinesh



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](mailto: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.