

Letter of confirmation

Date: 12.11.2025

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
 Vishakapatanam, Andhra Pradesh, 530031
 GSTNO: 37AAXCA5420G1ZG

To,
 Priyanka Devi
 Kakatheeya Nagar, Neredmet, Ramakrishna Puram
 Secunderabad, Telangana, 500056

Priyanka Devi, 9885761249
 janardhanp@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **"Tile & Granite flooring, cladding works in lobbies and cabins of level 01 and 02 @AMTZ-4554 building"**

Reference: Work order no. 20251111023, dated 11 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 Labour charges for the flooring, wall cladding and skirting works in level 01 and level 02 of AMTZ 4554 by priyanka devi. The above charges are exclusive of material used as instructed by site incharge. Works include labour charges for tile flooring {18,238 sft @ Rs.20.00}, tile skirting {3,333 rft @ Rs.20.00}, granite flooring {3,774 sft @ Rs.25.00}, and granite wall cladding {227 sft @ 45.00} for level 01 of AMTZ 4554. Read UOM as Sft for flooring and cladding and Rft for skirting works and labour charges for tile flooring {18,238 sft @ Rs.20.00}, tile skirting {3,333 rft @ Rs.20.00}, granite flooring {3,774 sft @ Rs.25.00}, and granite wall cladding {227 sft @ 45.00} for level 02 of AMTZ 4554. Read UOM as Sft for flooring and cladding and Rft for skirting works.
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.

APPROVED BY
 12 NOV 2025
 LEEVA VENKATESH
 Project Manager

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

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 --..
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Supplier Details

Priyanka Devi
Kakathiya nagar Neredmet
Hyderabad, TG, 500056

Priyanka Devi, 9885761249
janardhap@gmail.com

						PO No	20251111023	Quote No				
						PO Date	11 Nov 2025	Quote Date	11 Nov 2025			
						Supply Type	Work Order	Requisition Num	20251111024			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-TILE3571-Construction-Tiling & Flooring---Tile-Floor-3--sqm	100.00	5,360.04	0%	5,36,004	0%	0%	0%	0	0	0	5,36,004
Addl Spec	Works include labour charges for tile flooring {18,238 sft @ Rs.20.00}, tile skirting {3,333 rft @ Rs.20.00}, granite flooring {3,774 sft @ Rs.25.00}, and granite wall cladding {227 sft @ 45.00} for level 01 of AMTZ 4554. Read UOM as Sft for flooring and cladding and Rft for skirting works.											
2	CONST-TILE5521-Construction-Tiling & Flooring---Tile-Floor-4--sqm	100.00	5,360.04	0%	5,36,004	0%	0%	0%	0	0	0	5,36,004
Addl Spec	Works include labour charges for tile flooring {18,238 sft @ Rs.20.00}, tile skirting {3,333 rft @ Rs.20.00}, granite flooring {3,774 sft @ Rs.25.00}, and granite wall cladding {227 sft @ 45.00} for level 02 of AMTZ 4554. Read UOM as Sft for flooring and cladding and Rft for skirting works.											
Total Amount ...									0	0	0	10,72,008
Rupees in words : Ten Lakhs Seventy Two Thousands Eight Only.												

Terms and Conditions:-



12/11/25 10:38:35 AM

Work Order

Original

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Advance Paid :

Recovery of Advance

Timeline

QC inspection

Penalty

Bonus

Approved drawings

Quality

Safety:

Security

Measurements:

Bill

Remarks :

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 flooring, wall cladding and skirting works in level 01 and level 02 of AMTZ 4554 by priyanka devi. The above charges are exclusive of material used as instructed by site incharge.

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

As per agreement.

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.

Tiles and granite flooring and cladding works in level 01 and 02 of 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.



Company	AMTZ Medpolis Square 4554 Pvt.Ltd					Date	23-10-2025
Project/Site	AMTZ 4554					Contractor	Janardhan Prasad
Work Description	Ganite, Tile laying works					Approved By	
Prepared By	QSHO						
Sl.no	Description	UOM	Quantity	Rate	Amount	Sub total	Remarks
1	<u>Level 01</u>						
	Tile_Flooring	Sft	18,238	20.00	3,64,753		
	Tile Skirting	Rft	3,333	20.00	66,659		
	Granite Flooring	Sft	3,774	25.00	94,357		
	Granite Wall cladding	Sft	227	45.00	10,235		
						5,36,004	
2	<u>Level 02</u>						
	Tile_Flooring	Sft	18,238	20.00	3,64,753		
	Tile Skirting	Rft	3,333	20.00	66,659		
	Granite Flooring	Sft	3,774	25.00	94,357		
	Granite Wall cladding	Sft	227	45.00	10,235		
						5,36,004	
3	<u>Level 04</u>						
	Tile_Flooring	Sft	18,238	20.00	3,64,753		
	Tile Skirting	Rft	3,333	20.00	66,659		
	Granite Flooring	Sft	3774	25.00	94,357		
	Granite Wall cladding	Sft	227	45.00	10,235		
						5,36,004	
4	<u>Level 03</u>						
	Granite flooring	Sft	4033	25.00	1,00,831		
	Granite Wall cladding	Sft	227	45.00	10,235		
						1,11,066	
Total Value of work						17,20,079	

