

Letter of confirmation

Date: 25.11.2025

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

Vishakhapatnam, Andhra Pradesh, 530031

GSTNO: 37AAXCA5420G1ZG

To,

N. K. Services

6-1-190/29, Padmarao nagar, Chilakalguda

Secunderabad, Telangana, 500025

GSTIN: 36ANGPN6386H2Z1

MD. Nadeem, 7842439398

Nadeemmohammed645@gmail.com

 Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For "**Plumbing Pipeline Installation works @AMTZ-4554 building**"

Reference: Work order no. 20251122033, dated 22 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 Plumbing pipe line connections in all floors with all necessary connections. Pipeline from UG to OHT and OHT to Supply lines at AMTZ 4554. The above charges are exclusive of the 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	Rs.45,000 (excl.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 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: _____, Place: _____.



Company	AMTZ Medpolis Square 4554 Pvt.Ltd	Date	10-11-2025				
Project/Site	AMTZ 4554 Pvt.Ltd	Approved By					
Work Description	Pipeline connections from UG to OHT and OHT to supply lines Labour charges	Contractor	NK Services				
Prepared By	QS HO						
Sl.no	Item head	Description	UOM	Quantity	Rate	Amount	Remarks
1	Plumbing lines	UG to OHT and OHT to supply lines	LS'	100	4,91,258		
		Labour charges as 20% of material			983	98,252	
						Total value of work excl.GST	98,252
						Add GST @ 18%	17,685
						Total value of work incl.GST	1,15,937

SKU
4700




Contractor

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						GST% IGST% CGST% SGST% AMT AMT AMT						Amount
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount							
1	CONST-PLUM4700-Construction- Plumbing-Internal plumbing works-1--LS	100.00	983.00	0%	98,300	18.00%	0%	0%	17,694	0	0	1,15,994
Addl Spec	Works include pipeline connections from UG to OHT and OHT to supply lines. Labour charges for the pipeline connections. Read UOM as LS.											
						Total Amount ... 17,694 0 0 1,15,994						
Rupees in words : One Lakh Fifteen Thousands Nine Hundred And Ninety Four 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 Plumbing pipe line connections in all floors with all necessary connections. Pipeline from UG to OHT and OHT to Supply lines at AMTZ 4554. The above charges are exclusive of the 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.

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25 NOV 2025
T. RAJESH KUMAR
MEP PROJECT MANAGER

25/11/25 04:07:12 PM

Work Order

Original

Advance Paid :	Rs.45,000 (excl.GST)/- 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 :	Pipeline connections from UG to OHT and OHT to Supply lines 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.