

Letter of confirmation

Date:08.12.2025

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, Andra Pradesh, 530031
GSTNO:37AAXCA5420G1ZG

To,

Afridi Interiors
1-56/139, Dharmapuri TGR Colony, Puchalapalli, Sundarayya Park back Side,
Brinda Nagar, PM Palem, vishakapatnam, Andhra pradesh, 530041.
GSTIN: 37ASAPB6084F2ZX
Badruddin, 7093903611
Afridiinteriors@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For "Civil works_Punning work for
AMTZ-4554 building(Mock up cabins) External Side"

Reference: Work order no.20251203008, dated 03 December 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 Labor charges for the Application of Punning with Gyproc Xpert+ Gypsum and Bondit chemical adhesive plaster for the columns, excludes charges for the 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.

Badruddin

APPROVED BY
08 DEC 2025
LEELA 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.
q.	Remarks	Payment will not be made without invoice. 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: Afridi Interiors

Date: _____, Place: _____

[Signature]



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						PO No		20251203008		Quote No																							
Afridi Interiors 1-56/139, Dharmapuri TGR Colony, Puchalapalli, Sundarayya park back side Bindra nagar, PM Palem Visakhapatnam visakhapatnam, AP, 530041 GSTIN:37ASAPB6084F2ZX Badruddin, 7093903611 afridiinteriors@gmail.com						PO Date		03 Dec 2025		Quote Date		06 Dec 2025																					
						Supply Type		Work Order		Requisition Num		20251203008																					
						GST%						Amount																					
SNo.						Item Name						Qty		Rate		Dis%		Taxable Amount		IGST%		CGST%		SGST%		IGST AMT		CGST AMT		SGST AMT			
1						CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS						100.00		414.98		0%		41,498		0%		9%		9%		0		3,735		3,735		48,968	
Addl Spec						Works include: Panning works for external walls of mockup cabins {1205 Sft @ Rs.34.00}, Bondit blue application for the RCC columns {264 Sft @ Rs.2.00}. Consider UOM as Sft in place of LS.														Total Amount ...		0		3,735		3,735		48,968					
Rupees in words : Forty Eight Thousands Nine Hundred And Sixty Eight Only.																																	

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

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 for the external panning works of mockup cabins in level 01 of AMTZ 4554. charges are inclusive of the bondit blue coating for columns and complete panning works (labour + material) as instructed by site incharge of AMTZ 4554.

[Signature]



Work Order

Original

Payment Terms :	Payment shall be made based on progress of work, As per advice of site engineers.
Advance Paid :	As per agreement.
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 :	External panning works for the mockup cabins 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.

B. J. Reddy




08/12/25 11:18:58 AM

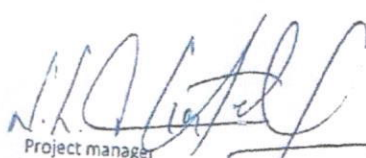
Company		AMTZ Medpolis Square 4554 Pvt.Ltd					Date		12-11-2025	
Project		AMTZ 4554 Pvt.Ltd					Contractor			
Work Description		Panning work for the mock cabins by Afridi Punning					Approved By			
Prepared By		QS HO								
Sl.no	Item head	Description	UOM	No's	Length	Width	Height	Quantity	Sub total	Remarks
1	Panning Works	Office 135,120 outer wall	Sqm	1	13.65		3.2	43.68		
		Office 137,118 outer wall	Sqm	1	13.65		3.2	43.68		
									87.36	Sqm
2	Bondit Blus for RCC Column	Columns	Sqm	1	7.65		3.2	24.48		
									24.48	Sqm
									264	Sft
Company		AMTZ Medpolis Square 4554 Pvt.Ltd					Date		12-11-2025	
Project		AMTZ 4554 Pvt.Ltd					Contractor			
Work Description		Panning work for the mock cabins by Afridi Punning					Approved By			
Prepared By		QS HO								
Sl.no	Item head	Description	UOM	No's	Quantity	Rate	Amount	Remarks	SKU	
1	Civil Works	Panning work for the Mock cabins	Sft	1	1205	34.00	40,970		9891	
		Bondit Blue For RCC Columns	Sft	1	264	2.00	528			
				Total Value of work			41,498			
				Add GST @ 18%			7,470			
				Total value of work incl.GST			48,968			

APPROVED BY

 14 NOV 2025
ANANTHA KRISHNA
 ENGINEER (Q.S.)

APPROVED BY

 25 NOV 2025
SOHAM MODI




 Project manager

Contractor