

Letter of confirmation

Date: 21.11.2025

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,
 Pujari Ramana
 1-97, Main veedi, Venkatarayuni Gudem, Dalla valasa,
 Srikakulam, Andhra Pradesh, 532402

Pujari Ramana,
 NA

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **"Tile flooring, skirting works in cabins of level 03 @AMTZ-4554 building"**

Reference: Work order no. 20251117051, dated 17 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 laying of tiles and skirting works in the lab spaces, other meetings rooms, auditorium and CEO cabin in level 03 of 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	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.

APPROVED BY

21 NOV 2025

LEELA VENKATESH
 Project Manager

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> *P. Ramana*

Accepted and confirmed by:

Name:

Date: _____, Place: _____.



Work Order

From Company:

AMTZ Medpolis Square 4554 Pvt Ltd
Vm Steel Projct Town Ship Sub Post office,Ground, Plot. No: D1-
56, HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakhapatnam, Andhra Pradesh, 530031
GSTNO:37AAXCA5420G1ZG

Delivery Location: AMTZ 4554 Pvt Ltd

Vm Steel Projct Town Ship Sub Post office,Ground, Plot.
No: D1-56, HUB Building, AMTZ CAMPUS, Pragati
maidan, Vishakhapatnam
Vishakhapatnam, Andhra Pradesh, 530031

Original

Supplier Details

Pujari Ramana
I-97, Main veeidi, Venkatarayuni Gudem, Dalla Valasa,
Srikakulam, AP, 532402

Pujari Ramana,

Supplier Details													
Pujari Ramana 1-97, Main veedi, Venkatarayuni Gudem, Dalla Valasa, Srikakulam, AP, 532402 Pujari Ramana.						PO No		20251117051		Quote No			
						PO Date		17 Nov 2025		Quote Date		20 Nov 2025	
						Supply Type		Work Order		Requisition Num		20251117035	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-TILE8248-Construction-Tiling & Flooring---Tile-Floor-5--sqm	15,773.00	20.00	0%	3,15,460	0%	0%	0%	0	0	0	3,15,460	
Addl Spec	Labour charges for the laying of flooring tiles. Read UOM as Sft.												
2	CONST-TILE1006-Construction-Tiling & Flooring---Tile-Floor-7--sqm	1,547.00	30.00	0%	46,410	0%	0%	0%	0	0	0	46,410	
Addl Spec	Labour charges for flooring tiles (4' X 6'). Read UOM as Sft.												
3	CONST-TILE7601-Construction-Tiling & Flooring---Skirting-5--Rmts	1,922.00	20.00	0%	38,440	0%	0%	0%	0	0	0	38,440	
Addl Spec	Labour charges for the skirting works. Read UOM as Rft.												

Approved by

P. Ramana

APPROVED BY

21/11/25 03:25:04 PM

21 NOV 2025
LEELA VENKATESH N.
Project Manager

Work Order

				Original
Total Amount ...				4,00,310
Rupees in words : Four Lakh Three Hundred And Ten Only.				

Terms and Conditions:-

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 laying of tiles and skirting works in the lab spaces, other meetings rooms, auditorium and CEO cabin in level 03 of AMTZ 4554. The above charges are exclusive of the material used for the work as instructed by site incharge.

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

Rs.1,50,000 /- has been paid as advance.

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.

Level 03 flooring works 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.



P. Ramanjan

Work Order

Original

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.

P. Ramana



Company	AMTZ Medpolis Square 4554 Pvt.Ltd				Date	14-11-2025	
Project/Site	AMTZ 4554				Contractor	Zakir Hussain P. Kamana	
Work Description	Flooring Works in level 03 of AMTZ 4554				Approved By		
Prepared By	QS HO						
Sl.no	Description	UOM	Quantity	Rate	Amount	Sub total	Remarks
1	Tile flooring	Sq	15773	20.00	3,15,470		
2	Flooring_(4' X 6')	Sq	1547	30.00	46,423		
3	Skirting works	Rn	1922	20.00	38,440		
						4,00,333	
Total Value of work						4,00,333	

8248
1006
7601



Qy
12/11

[Signature]
Project manager

Contractor