

Letter of confirmation

Date: 15.12.2025

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, Vishakapatnam
 Vishakapatnam, Andhra 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 Cable tray installation works in level 03 of AMTZ-4554**"

Reference: Work order no. 20251212011, dated 12 Dec 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 installation of the cable tray with all the joinery hardware in level 03 of AMTZ 4554. The above charges are limited to only the labour charges which doesn't include any charges for the material consumed as instructed 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: _____



APPROVED BY
11 DEC 2025
SOHAM MODI

Company Name: AMTZ-4554 Project: AMTZ-4554 Work Description: Estimation for Electrical work in 3rd floor Contractor :				Prepared By : T.Rajesh Kumar Updated by : Devi Date: 03-12-2025							
S No	Item	Item Description	Add Spec.	Units	A Quantity	B Material Rate	C=(A*B) Amount	Labour charges@ 25% of material	Rate	Amount	Remarks
Electrical work material in 3rd floor											
1	ELEC6789-Electrical-Cable Tray with closing cover -300WX2500LX50Hmm-Nos.	50 H mm	Nos	105	1,405.00	1,47,525	25%	351	36,881		
2	ELEC7983-Electrical-Cable Tray with closing cover--150Wx2500Lx50Hmm-Nos.	200mmX2500mmX50mm	Nos	190	950.00	1,80,500	25%	238	45,125		
3	HARD2027-Hardware-GI Threaded Rod--10mmX2000mm-Nos.			348	88.00	30,624	25%	22	7,656		
4	HARD2229-Hardware-Channel Bracket --62.50Wx600Hmm-Nos.			174	91.52	15,924	25%	23	3,981		
5	HARD2173-Hardware-GI Nut Bolt with Washer--10x50mm-Kgs- spec.tray joints			10	137.44	1,374	25%	34	344		
6	HARD3976-Hardware-GI Nut--10mm-Kgs			10	112.00	1,120	25%	28	280		
7	HARD2536-Hardware-GI Washer-Form C-M10-100-gms			100	12.00	1,200	25%	3	300		
8	HARD7775-Hardware-Sleeve & Bullets--10X50mm-Nos.			350	15.00	5,250	25%	4	1,313		
9	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.			350	88.00	30,800	25%	22	7,700		
10	HARD5476-Hardware-Channel Bracket --62.50Wx300Hmm-Nos. spec.-62.50x200Hmm			174	56.00	9,744	25%	14	2,436		
11	HARD3696-Hardware-GI Nut Bolt with Washer--8x50mm-Kgs			10	132.16	1,321.6	25%	33	330		
12	HARD6681-Hardware-GI Nut--8mm-Kgs			10	10.92	1,092	25%	27	273		
13	HARD9103-Hardware-GI Washer-Form C-M8-100-gms			50	10.92	546	25%	3	137		
14	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos			350	11.00	3,850	25%	3	963		
Total Value Excl.GST								ANANTHA KRISHNA ENGINEER (O.S.)	4,30,871	1,07,718	
GST @18%									77,557		
Total Value Incl.GST									5,08,428		

B. Devi

APPROVED BY
12 DEC 2025
ANANTHA KRISHNA
ENGINEER (O.S.)

APPROVED BY
16 DEC 2025
T. Rajesh Kumar
T. RAJESH KUMAR
MEP PROJECT MANAGER

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	20251212011	Quote No				
						PO Date	12 Dec 2025	Quote Date	12 Dec 2025			
						Supply Type	Work Order	Requisition Num	20251212011			
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	1,077.18	0%	1,07,718	0%	0%	0%	0	0	0	1,07,718
Addl Spec	Works include installation of cable tray all around the cable way in level 03 of AMTZ 4554 with all joinery such as GI threaded rod, channel brackets, washers, and GI nuts and bolts. Read UOm as LS.											
						Total Amount ...		0	0	0	1,07,718	

Rupees in words : One Lakh Seven Thousand Seven Hundred And Eighteen 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 installation of the cable tray with all the joinery hardware in level 03 of AMTZ 4554. The above charges are limited to only the labour charges which doesn't include any charges for the material consumed as instructed by site incharge.

Payment Terms :

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



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 :	Cable tray laying charges for level 03 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.