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,Vishakhapatnam
Vishakapatanam,Andra Pradesh,530031
GSTNO:37AAXCA5420G1ZG

To,
Pitami Naga Ganesh Kumar
6-80, Kudipudivari palem, East Godavari,
Andhra Pradesh,533239

Pitani Naga Ganesh Kumar
NA

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **"W.O. for Cable tray installation works in level 01,02 and 04 of AMTZ-4554"**
Reference: Work order no.20251212010, 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 01,02 and 04 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,

P.N.G.K
<Signature>

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

Accepted and confirmed by:

Name:
Date: ___________, Place: ___________.

Company Name: AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project: AMTZ 4554
Work Description: 1st,2nd & 4th floor cabins incoming Cables cable tray and cables material BOQ estimate

Prepared By T Rajesh Kumar/Siva
Date: 05-11-2025

S No.	Item Description	Units A	Quantity as per drawing B	Rate C	amount D=BxC	Labour charges @25% of material	Rate	Amount	Remarks
1	Cable Tray--300WX2500LX100Hmm-Nos. - EB	nos	312	1,250	3,90,000	25%	313	97,500	
2	Cable Tray--200WX2500LX100Hmm-Nos. - UPS,Lan	nos	624	550	3,43,200	25%	138	85,800	
3	HARD2027-Hardware-GI Threaded Rod--10mmX2000mm-Nos.	nos	1044	88	91,872	25%	22	22,968	
4	HARD2229-Hardware-Channel Bracket --62.50Wx600Hmm-Nos.	nos	522	92	47,773	25%	23	11,943	
5	HARD2173-Hardware-GI Nut Bolt with Washer--10x50mm-Kgs- spec.tray joints	Kgs	30	137	4,123	25%	34	1,031	
6	HARD3976-Hardware-GI Nut--10mm-Kgs	kgs	30	112	3,360	25%	28	840	
7	HARD2536-Hardware-GI Washer-Form C-M10-100-gms	gms	100	12	1,200	25%	3	300	
8	HARD7775-Hardware-Sleeve & Bullets--10X50mm-Nos.	nos	1050	15	15,750	25%	4	3,938	
9	HARD9620-Hardware-GI Threaded Rod--8mmX2000mm-Nos.	nos	1050	88	92,400	25%	22	23,100	
10	HARD5476-Hardware-Channel Bracket --62.50Wx300Hmm-Nos. spec.-62.50x200Hmm	nos	522	56	29,232	25%	14	7,308	
11	HARD3696-Hardware-GI Nut Bolt with Washer--8x50mm-Kgs	kgs	30	132	3,965	25%	33	991	
12	HARD6681-Hardware-GI Nut--8mm-Kgs	kgs	30	109	3,276	25%	27	819	
13	HARD9103-Hardware-GI Washer-Form C-M8-100-gms	gms	50	11	546	25%	3	137	
14	HARD2041-Hardware-Sleeve & Bullets--8X50mm-Nos	nos	1050	11	11,550	25%	3	2,888	
				Total	**10,38,247.44**			**2,59,562**	
				GST@18%	1,86,884.54			46,721	
				Grand Total	**12,25,131.98**			**3,06,283**	

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

APPROVED BY
11 DEC 2025
SOHAM MODI

P.N.G.K

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 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				
Pitami Naga Ganesh Kumar 6-80, Kudipudivari Palem, East Godavari, Andhra Pradesh, AP, 533239 Pitani Naga Ganesh Kumar, 91 NA	PO No	20251212010	Quote No	
	PO Date	12 Dec 2025	Quote Date	12 Dec 2025
	Supply Type	Work Order	Requisition Num	20251212010

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	2,595.62	0%	2,59,562	0%	0%	0%	0	0	0	2,59,562
Addl Spec	Works include laying of the cable tray in levels 01, 02 and 04 of AMTZ 4554, with all necessary hardware such as GI threaded rod, channel brackets, GI nut bolts, washers and sleeves. Read UOM as LS.											
								Total Amount ...	0	0	0	2,59,562

Rupees in words : Two Lakh Fifty Nine Thousands Five Hundred And Sixty Two 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 01,02 and 04 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.

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

P.N.G.K

15/12/25 11:59:17 AM

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 works in level 01,02 and 04 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.

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