

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
 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 "Internal Plumbing works and CP sanitary installation works @AMTZ-4554 building"

Reference: Work order no. 20251212012 & 20251212013, 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 laying of the CPVC and PVC pipelines and installation of CP sanitary items for the toilets of AMTZ 4554. The above charges are exclusive of the material consumed 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.
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 Name:	AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.
Project:	AMTZ 4554
Work Description:	Plumbing Material Estimate- AMTZ4554
Prepared By	Rajesh
Updated By	Rajesh
Date:	09-09-2025

S No.	Item Description	Units	Total Qty of Material Required	Rates	Total Amount	Labour charges @ 25% of	Rate	Amount	Remarks
CPVC Fittings-Internal plumbing works - stilt01,02, L1,L2,L3,L4 20250901024;20250830022									
1	PLUM5487-Plumbing-CPVC Pipe--20mm-Nos.	Nos	200	217.49	43,498	25%	54.37	10,875	
2	PLUM6024-Plumbing-CPVC Elbow--20mm-Nos.	Nos	175	12.46	2,181	25%	3.12	545	
3	PLUM7774-Plumbing-CPVC Coupling--20mm-Nos.	Nos	100	9.62	962	25%	2.41	241	
4	PLUM3959-Plumbing-CPVC Tee--20mm-Nos.	Nos	150	18.12	2,718	25%	4.53	680	
5	PLUM3106-Plumbing-CPVC Elbow--20mmx45-Nos.	Nos	75	16.99	1,274	25%	4.25	319	
6	PLUM3907-Plumbing-CPVC Step over bend--20mm-Nos	Nos	50	60.03	3,002	25%	15.01	750	
7	PLUM8268-Plumbing-CPVC End Cap--20mm-Nos.	Nos	75	8.49	636.75	25%	2.12	159	
8	PLUM5925-Plumbing-CPVC Concealed stop cock--20mm-Nos.	Nos	10	641.73	6,417.30	25%	160.43	1,604	
9	PLUM1543-Plumbing-CPVC FABT--20x15mm-Nos.	Nos	40	53.08	2,123.20	25%	13.27	531	

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

APPROVED BY
12 DEC 2025
SOFHAM MODI
SOFHAM MODI

S No.	Item Description	Units	Total Qty of Material Required	Rates	Total Amount	Labour charges @ 25% of material	Rate	Amount	Remarks
10	PLUM9509-Plumbing-CPVC-MABT-20x15mm-Nos.	Nos	20	78.16	1,563	25%	19.54	391	
11	PLUM4553-Plumbing-CPVC Brass-Female Threaded Elbow 90 degree-20X15mm-Nos.	Nos	150	81.56	12,234	25%	20.39	3,059	
12	PLUM6514-Plumbing-CPVC Thread End Plug--15mm-Nos.	Nos	150	4.72	708	25%	1.18	177	
Total Plumbing CPVC					77,317			19,329	
Internal PVC work									
19	PLUM2885-Plumbing-PVC SWR-Single Socket Pipe-100x3000mm-Nos.		100	506.22	50,622	25%	126.56	12,656	
20	PLUM8485-Plumbing-PVC SWR-Plain Bend--100mm-Nos		125	107.66	13,458	25%	26.92	3,364	
21	PLUM6029-Plumbing-PVC SWR-Plain Tee--100mm-Nos		90	136.29	12,266	25%	34.07	3,067	
22	PLUM7477-Plumbing-PVC SWR-Coupling-100mm-Nos.		60	76.7	4,602	25%	19.18	1,151	
25	PLUM7330-Plumbing-PVC SWR-45deg Bend-100mm-Nos.		75	59	4,425	25%	14.75	1,106	
26	PLUM2418-Plumbing-PVC SWR-Single Y -100mm-Nos.		40	248.78		25%	62.20	2,488	
27	PLUM1700-Plumbing-PVC SWR-Door Inspection pipe Cleansing pipe--100mm-Nos		25	260.78	6,520			1,630	

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

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

S No.	Item Description	Units	Total Qty of Material Required	Rates	Total Amount	Labour charges @ 25% of material	Rate	Amount	Remarks
28	PLUM8313-Plumbing-PVC SWR-Reducer - 100x75mm-Nos.		40	145.14	5,806	25%	36.29	1,451	
29	PLUM7418-Plumbing-PVC SWR-Reducer Tee-100x75mm-Nos.		60	154.83	9,290	25%	38.71	2,322	
30	PLUM4860-Plumbing-PVC SWR-End Cap Plain-100mm-Nos.		75	69.05	5,179	25%	17.26	1,295	
31	PLUM1660-Plumbing-PVC SWR-Single socket pipe-75X3000mm-Nos.		20	260.19	5,204	25%	65.05	1,301	
32	PLUM5514-Plumbing-PVC SWR-Door Bend-75mmX87.5degree-Nos.		90	101.48	9,133	25%	25.37	2,283	
33	PLUM4387-Plumbing-PVC SWR-Coupling -75mm-Nos.		40	112.1	4,484	25%	28.03	1,121	
36	PLUM4983-Plumbing-PVC SWR-Nahani Trap-100mm-Nos		60	116.82	7,009	25%	29.21	1,752	
37	PLUM7792-Plumbing-PVC SWR-Floor Trap-100mm-Nos.		20	200.6	4,012	25%	50.15	1,003	
38	PLUM7462-Plumbing-PVC SWR-Door Bend -100mm-Nos.		25	201.78	5,045	25%	50.45	1,261	
39	PLUM4547-Plumbing-PVC Rigid-Pipe-50mmx6000mm-Nos.		40	578.2	23,128	25%	144.55	5,782	
40	PLUM7180-Plumbing-Rigid-Elbow-50mm-Nos.		150	35.4	5,310	25%	8.85	1,328	
41	PLUM3895-Plumbing-PVC-Rigid Tee-50mm-Nos.		60	53.1	3,186	25%	13.28	797	

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

APPROVED BY
13 DEC 2025
SANTHA KRISHNA
ENGINEER (Q.S.)

S No.	Item Description	Units	Total Qty of Material Required	Rates	Total Amount	Labour charges @ 25% of material	Rate	Amount	Remarks
42	PLUM3738-Plumbing-PVC-Rigid Elbow-50mm-Nos.		75	63.72	4,779	25%	15.93	1,195	
43	PLUM8907-Plumbing-PVC-Rigid Coupling-50mm-Nos.		40	118	4,720	25%	29.50	1,180	
44	PLUM2550-Plumbing-PVC SWR-Lubricant Paste-500gms-Nos.		5	145.14	726	25%	36.29	181	
	Total Plumbing PVC				1,98,853			49,713	
Internal plumbing works - stilt01,02, L1,L2,L3,L4									
	HARD4319-Hardware-MS Nails--62.5mm-Kgs	Kgs	12.5	64.9	811	25%	16.23	203	
Toilet- Internal hardware -stilt02, level01 to level05									
18	HARD9620-Hardware-GI Threaded Rod--8mmx3000mm-Nos.	Nos	60	80.24	4,814	25%	20.06	1,204	
19	HARD2385-Hardware-Anchor bolt -Bolt Type-8x50mm-Nos.	Nos	250	9.44	2,360	25%	2.36	590	
20	HARD5769-Hardware-GI Universal Clamp--75Dmm-Nos.	Nos	100	11.8	1,180	25%	2.95	295	
21	HARD2585-Hardware-GI Universal Clamp--110Dmm-Nos.	Nos	150	23.6	3,540	25%	5.90	885	
	Total Hardware				12,706			3,176	
	Total Value				2,88,875			72,219	
	Add GST@18%				51,998			12,999	
	Total value incl.GST				3,40,873			85,218	

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

APPROVED BY
17 DEC 2025
ANANTHAKRISHNA
ENGINEER (Q.S.)

APPROVED BY
11 DEC 2025
SOHAM MODI

Company Name:			AMTZ MEDPOLIS SQUARE 4554 PVT. LTD.			Prepared By		<div>APPROVED BY Rajesh 09 September 2025 SOHAM MODI</div>	
Project:			AMTZ 4554			Updated By			
Work Description:			Plumbing Matrial Estimate- AMTZ4554			Date:			
S No.	Item Description	Units	Total Qty of Material Required	Rates	Total Amount	Labour charges @ 15% of material	Rate	Amount	Remarks
CP-Sanitary									
Toilet- ledge wall purpose -stilt02, level01 to level05									
	SACP3786-Sanitary CP-Concealed flush tank-Kohler--Nos.	Nos	35	4130	1,44,550	15%	620	21,683	
	SACP6660-Sanitary CP-Concealed flush tank plate---Nos.	Nos	35	1664.98	58,274	15%	250	8,741	
Toilet- Sanitary -stilt02, level01 to level05									
	SACP4497-Sanitary CP-Wall hung EWC, Seat Cover, tank---Nos.	Nos	35	8567.98	2,99,879	15%	1285	44,982	
	SACP3298-Sanitary CP-Wall Hung WC Rack Bolts--12x180mm-Pairs	Nos	35	94.4	3,304	15%	14	496	
	SACP7363-Sanitary CP-Counter top wash basin-Kohler--Nos.	Nos	25	5900	1,47,500	15%	885	22,125	
	SACP1393-Sanitary CP-Urinal with Sensor-Kohler--Nos.	Nos	15	17550	2,63,250	15%	2633	39,488	
	SACP2986-Sanitary CP-Wash basin with half pedestal-Kohler--Nos.	Nos	5	5097.6	25,488	15%	765	3,823	
	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs	Pairs	10	252.52	2,525	15%	38	379	
Toilet- CP material-stilt02, level01 to level05									
	SACP9590-Sanitary CP-Angle cock-Kohler--Nos.	Nos	80	435.42	34,834	15%	65	5,225	
	SACP2689-Sanitary CP-Sensor Faucet Kohler--Nos	Nos	25	12980	3,24,500	15%	1947	48,675	

APPROVED BY

12 DEC 2025

KRISHNA

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

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

S No.	Item Description	Units	Total Qty of Material Required	Rates	Total Amount	Labour charges @ 15% of material	Rate	Amount	Remarks
	SACP2081-Sanitary CP-Health Faucet-Kohler--Nos.	Nos	35	1416	49,560	15%	212	7,434	
	SACP7101-Sanitary CP-CP Double Sq Jali---Nos.	Nos	100	966.42	96,642	15%	145	14,496	
	SACP9117-Sanitary CP-CP Nipple-25mm-Nos.	Nos	75	135.7	10,178	15%	20	1,527	
	SACP7009-Sanitary CP-CP Nipple--1 1/2 inch CP Nipple-Nos.	Nos	50	145.14	7,257	15%	22	1,089	
	SACP9522-Sanitary CP-CP Bottle Trap---Nos.	Nos	30	101.48	3,044	15%	15	457	
	PLUM9961-Plumbing-PVC Connection--600mm-Nos.	Nos	40	105.02	4,201	15%	16	630	
	SACP1828-Sanitary CP-Pillar cock for wash basin-Kohler--Nos.	Nos	5	3485.72	17,429	15%	523	2,614	
	SACP4266-Sanitary CP-Waste Coupler-Kohler- 4 inch--Nos.	Nos	5	472	2,360	15%	71	354	
	SACP8243-Sanitary CP-CP Bottle Trap-Pipe-300mm-Nos.	Nos	50	233.64	11,682	15%	35	1,752	
	GENE1944-General Items-Teflon tapes--Nos.	Nos	200	17.7	3,540	15%	3	531	
	SACP6705-Sanitary CP-Rack Bolts-Wash Basin-10X140mm-Pairs	Pairs	10	206.5	2,065	15%	31	310	
	Total CP sanitary				15,12,062			2,26,809	
	Add GST @18%				2,72,171			40,826	
	Total Value of work incl.GST				17,84,233			2,67,635	

APPROVED BY
11 DEC 2025
SOHAM MODI

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

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													
N K Services 6-1-190/29 Padmarao Nagar Chilkalguda Secunderabad, TG, 500025 GSTIN:36ANGPN6386H2Z1 MD.Nadeem, 7842439398 nadeemmohammed645@gmail.com						PO No		20251212012		Quote No			
						PO Date		12 Dec 2025		Quote Date		12 Dec 2025	
						Supply Type		Work Order		Requisition Num		20251212013	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS	100.00	722.19	0%	72,219	18.00%	0%	0%	12,999	0	0	85,218	
Addl Spec	Works include laying of the CPVC and PVC pipelines for the internal toilet connections with all necessary hardware such as bends, elbows, joints, couplers, nahani traps, floor traps, reducers, etc. Read UOM as LS.												
Total Amount ...									12,999	0	0	85,218	
Rupees in words : Eighty Five Thousands Two Hundred And Eighteen Only.													

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

Page 1 of 2

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 the CPVC and PVC pipelines for the toilets of AMTZ 4554. The above charges are exclusive of the material consumed for the work as instructed by site in charge.

Payment shall be made based on progress of work. A per advice of site in charge.



15/12/25 11:57:42 AM

Work Order

Original

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 :	Internal Pipeline(plumbing) laying works for toilets 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.

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 ---
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Supplier Details												
N K Services 6-1-190/29 Padmarao Nagar Chilalguda Secunderabad, TG, 500025 GSTIN:36ANGPN6386H2Z1 MD.Nadeem, 7842439398 nadeemmohammed645@gmail.com						PO No	20251212013	Quote No				
						PO Date	12 Dec 2025	Quote Date	12 Dec 2025			
						Supply Type	Work Order	Requisition Num	20251212014			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-PLUM4700-Construction-Plumbing-Internal plumbing works-1--LS	100.00	2,268.09	0%	2,26,809	18.00%	0%	0%	40,826	0	0	2,67,635
Addl Spec	Labour charges for the sanitary installation works in toilets of AMTZ 4554.											
Total Amount ...									40,826	0	0	2,67,635
Rupees in words : Two Lakh Sixty Seven Thousands Six Hundred And Thirty Five 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 sanitary in the toilets of the AMTZ 4554. The cost of the material used for the work is excluded and only the labour charges are to be paid as intructed by site charges.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.




Work Order

Original

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.
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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 :	CP Sanitary installation works for the toilets in AMTZ 4554.

Notes:

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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.