

### Letter of confirmation

Date: 24.11.2025

From,  
 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, Andhra Pradesh, 530031  
 GSTNO: 37AAXCA5420G1ZG

To,  
 Amit  
 Gorakhpur, Uttarpradesh  
 Gorakhpur, 273413

Amit, 8736932946  
[Amitkum42351@gmail.com](mailto:Amitkum42351@gmail.com)

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.  
 Reference: **AMTZ 4554 East External Painting Works**: Work order no. 20251122030, dated 22 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 painting works of the eastern elevation in AMTZ 4554. painting works of the eastern elevation primer + 2coats of paints. The material for the work will be supplied by the owner and the amount will be debited from the contractor as instructed by site incharge.
d.	Payment terms	As per agreement.
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.

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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,

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<Signature>

Accepted and confirmed by:

Name:

Date: \_\_\_\_\_, Place: \_\_\_\_\_.



# 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													
AMIT Gorakhpur, Uttarpradesh gorakhpur, 273413  AMIT, 8736932946 amitkum42351@gmail.com						PO No		20251122030		Quote No			
						PO Date		22 Nov 2025		Quote Date		22 Nov 2025	
						Supply Type		Work Order		Requisition Num		20251122021	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	Const-Paint8257-Construction - Painting---External Putty+ ACE (primer+2 coats)---sqm	3,512.00	7.99	0%	28,061	0%	0%	0%	0	0	0	28,061	
Addl Spec	Labour charges for the external painting works in the east elevation of AMTZ 4554. Read UOM as Sft.												
Total Amount ...									0	0	0	28,061	
Rupees in words : Twenty Eight Thousands Sixty One Only.													
Terms and Conditions													

## 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 labour charges for the painting works of the eastern elevation in AMTZ 4554. painting works of the eastern elevation primer + 2coats of paints. The material for the work will be supplied by the owner and the amount will be debited from the contractor as instructed by site incharge.

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24/11/25 10:51:05 AM



## 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 :	East elevation painting 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](mailto: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.

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Company	AMTZ Medpolis Square 4554 Pvt.Ltd				Date	17-11-2025		
Project/Site	AMTZ 4554 Pvt.Ltd				Contractor	Amit kumar		
Work Description	East elevation external painting works				Approved By			
prepared By	QS HO							
Sl.no	Item Head	Description	UOM	No's	Quantity	Rate	Amount	Remarks
1	Painting Works	External painting on eastern elevation	Sft	1.00	3512	7.99	28,061	
					Total value excl GST		28,061	
					Add GST@ 18%			
					Total Value incl.GST		28,061	

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Project manager

Contractor