

Letter of confirmation

From,

Date: 24.11.2025

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

To,

Amit
 Gorakhpur, Uttarpradesh
 Gorakhpur, 273413

Amit, 8736932946
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.



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: _____



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	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.											
Rupees in words : Twenty Eight Thousands Sixty One Only.						Total Amount ...	0	0	0	28,061		

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 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.



Work Order

Original

Payment Terms :	Payment shall be made based on progress of work, A 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.
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.



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	
							28,061	
						Add GST@ 18%		
							28,061	

SKO

8257



34120



Project manager

Contractor