

### 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  
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 Staircase Painting works:** Work order no.20251122031, 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 staircases in AMTZ 4554. painting works of the staircases comprises of two coats of putty + 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	45% of the W.O. value is paid as advance for the work.
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.

31/11/2025



m.	<b>Safety</b>	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
n.	<b>Security</b>	Contractor shall be responsible for security of their material.
o.	<b>Measurement</b>	Payment shall be made as per measurement of work done at site.
p.	<b>Bill</b>	Contractor shall raise invoice within 2 working days of completion of work. Payment will not be made without invoice.
q.	<b>Remarks</b>	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	20251122031		Quote No			
						PO Date	22 Nov 2025		Quote Date		22 Nov 2025	
						Supply Type	Work Order		Requisition Num		20251122022	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const-Paint9866-Construction - Painting---Internal-Luppam +Tractor(primer+2 coats)--sqm	13,397.00	15.81	0%	2,11,807	0%	0%	0%	0	0	0	2,11,807
Addl Spec	Labour charges for the painting works of both staircases. (Putty + Primer + 2 coats of paint). Read UOM as Sft.											Total Amount ... 0 0 0 2,11,807

Rupees in words : Two Lakh Eleven Thousands Eight Hundred And Seven 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 painting works of the staircases in AMTZ 4554. painting works of the staircases comprises of two coats of putty + 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 :	45% of the W.O. value is paid as advance for the work.
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 :	Staircase 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.

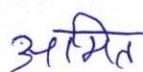


<b>Company Name:</b>	AMTZ Medpolis Square 4554 Pvt Ltd						
<b>Project Name:</b>	AMTZ 4554				<b>Approved By:</b>		
<b>Work Desc:</b>	NE & SW Staircases Painting Works				<b>Start Date:</b>		
<b>Prepared By:</b>	QS_HO				<b>End Date:</b>		
<b>Contractor:</b>	Amit				<b>Date:</b> 14.11.2025		
Sl.No.	Item Head	Description of Item	UOM	Qty	Rate	Amount	Remarks
1	North East Staircase - Lower Stilt, Upper Stilt, Level 1 to Level 4 & Terrace Floor	Putty + Primer + 2 Coat Tractor Emulsion Paint	Sft	6,755.00	15.81	1,06,797	
2	South West Staircase - Lower Stilt, Upper Stilt, Level 1 to Level 4 & Terrace Floor	Putty + Primer + 2 Coat Tractor Emulsion Paint	Sft	6,642.00	15.81	1,05,010	
				<b>Total Value of work</b>		<b>2,11,807</b>	

Skud  
9866  
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Project Manager



Contractor