

### Letter of confirmation

Date:05.01.2026

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  
Vishakapatnam, Andra Pradesh, 530031  
GSTNO:37AAXCA5420G1ZG

To,  
Classic Ceiling,  
D No -43-5-55/1, Railway New colony,  
Vishakhapatnam, Andhrapradesh, 530016  
GSTIN : 37AAFFC2047J1ZI

Yaseen Baba Mohammad,  
7569302119

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **"False Ceiling works for level 03 of AMTZ-4554 building"**

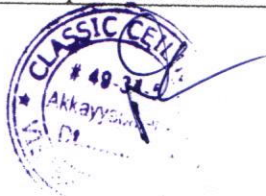
Reference: Work order no.20260102020, dated 02 Jan 2026

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 Charges (labour + material) for the transport and installation of GYP (with 75kg/sqm load bearing capacity) and Grid false ceiling (PVC without groove) works for Level 03 of AMTZ 4554 as per instructions form site incharge. |
| d. | Payment terms              | Payment shall be made based on progress of work, As per advice of site engineers. An additional amount of Rs.38.68/Sft will be paid for grid false ceiling if the material used is MFT in place of PVC.  |
| e. | Advance paid               | Rs.3,50,000/-(incl.GST) has been paid as advance.  |
| 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  
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

## Classic Ceilings

D No-43-5-55/1, Railway New Colony, Railway New Colony,  
Vishakapatnam, AP, 530016  
GSTIN:37AAFFC2047J1ZI  
Yaseen Baba Mohammad, 7569302119  
NA

|             |             |                 |             |
|-------------|-------------|-----------------|-------------|
| PO No       | 20260102020 | Quote No        |             |
| PO Date     | 02 Jan 2026 | Quote Date      | 02 Jan 2026 |
| Supply Type | Work Order  | Requisition Num | 20260102011 |

| SNo.                    | Item Name   | Qty      | Rate  | Dis% | Taxable Amount | GST%  |       |       |          |          |          | Amount   |
|-------------------------|---|----------|-------|------|----------------|-------|-------|-------|----------|----------|----------|----------|
|                         |   |          |       |      |                | IGST% | CGST% | SGST% | IGST AMT | CGST AMT | SGST AMT |          |
| 1                       | Const - FLC7655-Construction - False Ceiling---Gypsum board-Plain--sqm  | 4,604.00 | 67.70 | 0%   | 3,11,691       | 0%    | 9%    | 9%    | 0        | 28,052   | 28,052   | 3,67,795 |
| Addl Spec               | Labour charges for the GYP false ceiling works. Read UOM as Sft.        |          |       |      |                |       |       |       |          |          |          |          |
| 2                       | Const - FLC8518-Construction - False Ceiling---Gypsum board-Design--sqm | 5,143.00 | 60.00 | 0%   | 3,08,580       | 0%    | 9%    | 9%    | 0        | 27,772   | 27,772   | 3,64,124 |
| Addl Spec               | Labour charges for the grid false ceiling (PVC) works. Read UOM as Sft. |          |       |      |                |       |       |       |          |          |          |          |
| <b>Total Amount ...</b> |   |          |       |      |                |       |       |       | 0        | 55,824   | 55,824   | 7,31,920 |

Rupees in words : Seven Lakh Thirty One Thousands Nine Hundred And Twenty 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 charges (labour +material) for the installation of Grid (PVC) and GYP false ceiling for the labs, and other rooms in level 03 of AMTZ 4554. The above considered charges are inclusive of the material consumed for the work as instructed by Site incharge. |
| Payment Terms :             | Payment shall be made based on progress of work, As per advice of site engineers. An additional amount of Rs.38.68/Sft will be paid the grid false ceiling if the material used is MFT in place of PVC.   |
| Advance Paid :              | Rs.3,50,000/- has been paid as advance. (i.e. 50% of the Value of the W.O.).  |
| 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 :                   | False ceiling works for level 03 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](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.





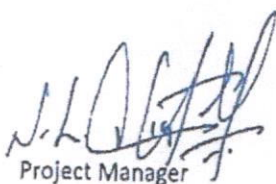
| Company                      | AMTZ Medpolis square 4554 Pvt.Ltd |                    |     |          | Date        | 10-12-2025 |         |  |
|------------------------------|-----------------------------------|--------------------|-----|----------|-------------|------------|---------|--|
| Project                      | AMTZ 4554 Pvt Ltd                 |                    |     |          | Approved By |            |         |  |
| Work Description             | False ceiling works               |                    |     |          |             |            |         |  |
| Prepared By                  | QS HO                             |                    |     |          |             |            |         |  |
| Sl.no                        | Item head                         | Description        | UOM | Quantity | Rate        | Amount     | Remarks |  |
| 1                            | False Ceiling                     | Grid False ceiling | Sft | 5,143    | 60          | 3,08,580   |         |  |
|                              |                                   | GYP False Ceiling  | Sft | 4,604    | 67.70       | 3,11,691   |         |  |
| Total Value of work          |                                   |                    |     |          |             | 6,20,271   |         |  |
| Add GST @18%                 |                                   |                    |     |          |             | 1,11,649   |         |  |
| Total Value of work incl.GST |                                   |                    |     |          |             | 7,31,920   |         |  |

SKU.

8518

7655



  
Project Manager

Contractor