

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, Andhra Pradesh, 530031
GSTNO:37AAXCA5420G1ZG

To,

Classic Ceiling,
D No -43-5-55/1, Railway New colony,
Vishakapatnam, Andhra Pradesh, 530016
GSTIN : 37AAFFC2047J1ZI

Yaseen Baba Mohammad,
7569302119

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For "**False Ceiling works for level 02 of AMTZ-4554 building**"

Reference: Work order no.20260102019, 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 02 of AMTZ 4554 as per instructions from site incharge.
d.	Payment terms	Payment shall be made based on progress of work, A per advice of site engineers
e.	Advance paid	Rs.8,00,000/- (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 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	20260102019		Quote No				
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	PO Date	02 Jan 2026		Quote Date	02 Jan 2026			
						Supply Type	Work Order		Requisition Num	20260102010			
							IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const - FLC7655-Construction - False Ceiling---Gypsum board- Plain--sqm	11,812.00	67.70	0%	7,99,672	0%	9%	9%	9%	0	71,971	71,971	9,43,613
Addl Spec	Labour charges for the GYP false ceiling works. Read UOM as Sft.												
2	Const - FLC8518-Construction - False Ceiling---Gypsum board- Design--sqm	10,043.00	60.00	0%	6,02,580	0%	9%	9%	9%	0	54,232	54,232	7,11,044
Addl Spec	Labour charges for the Grid false ceiling works. Read UOM as Sft.												
						Total Amount ...		0	1,26,203	1,26,203	16,54,658		

Rupees in words : Sixteen Lakhs Fifty Four Thousands Six Hundred And Fifty Eight Only.

Terms and Conditions:-

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Work Order

Original

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 grid (PVC)and GYP false ceiling works for the cabins in level 02 of AMTZ 4554. The above charges are inclusive of the material used for the work as instructed by site incharge.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.
Advance Paid :	Rs.8,00,000/- has been paid as advance. (i.e. 50% of the value of 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 in level 02 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.
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	13-10-2025	
Project	AMTZ 4554 Pvt Ltd				Approved By		
Work Description	False ceiling works (LVI-02)						
Prepared By	QS HO						
Sl.no	Description	UOM	Quantity	Rate	Amount	Sub Total	Remarks
1	GYP Flase ceiling_75Kgs/Sq.Mtr load bearing capacity	Sft	11,812	67.70	7,99,672		FAL 7651
2	Grid Flase ceiling_PVC Without Groove	Sft	10,043	60.00	6,02,580		FAL 8518
					Total Value of work excl.GST	14,02,252	
					Add GST @ 18%	2,52,405	
					Total Value of Work Incl.GST	16,54,658	




Project manager

Contractor