

**Letter of confirmation**

Date: 24.11.2025

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,  
 Esar Light electricals  
 Plot no-31, Green Industrial Park, Gambeeram,  
 Vishakhapatnam, AP, 531173  
 GSTIN : 37AAFFE3138G1ZL

Shaik Nizamuddin, 9908114786  
 NA

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **"MS Fabrication works for level 03 cabins and MS bucket for material shifting in AMTZ 4554"**  
 Reference: Work order no. 20251122032, 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 fabrication works of the cabins in level 03 and fabrication of the MS bucket for the material shifting works for AMS 4554. The above charges are exclusively to be considered as labour charges as per instructions from site incharge.
d.	Payment terms	Payment shall be made based on progress of work, As per advice of site engineers.
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 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												
Esar Light Electricals Plot no-31, Green Industrial Park, Gambeeram, Vishakapatnam, AP, 531173 GSTIN:37AAFFE3138G1ZL Shaik Nizamuddin, 9908114786 NA						PO No	20251122032	Quote No				
						PO Date	22 Nov 2025	Quote Date	22 Nov 2025			
						Supply Type	Work Order	Requisition Num	20251122023			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-Steel3722-Construction-Structural Fabrication work---Kgs	100.00	476.00	0%	47,600	0%	9%	9%	0	4,284	4,284	56,168
Addl Spec	Works include : Fabrication of MS pipes for the cabins in level 03 {1301kg @ Rs.28.00/-}, Fabrication of MS bucket for material shifting works {320kg @ Rs.35.00/-}											
Total Amount ...									0	4,284	4,284	56,168
Rupees in words : Fifty Six Thousands One Hundred And Sixty Eight 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 fabrication works of the cabins in level 03 and fabrication of the MS bucket for the material shifting works for AMS 4554. The above charges are exclusively to be considered as labour charges as per instructions from site incharge.
Payment Terms :	Payment shall be made based on progress of work, A per advice of site engineers.



## Work Order

Original

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 :	Misc Fabrication works in AMTZ 4554 by Esar lights electricals.

### 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.



24/11/25 10:39:15 AM

Company	AMTZ Medpolis Square Research Centers Pvt.Ltd						Date	15-11-2025
Project	AMTZ 4554 Pvt.Ltd						Contractor	Essar Lights
Work Description	Misc Fabrication works in level 03 and bucket for material						Approved By	
Prepared By	QS HO							
Sl.no	Item head	Description	UOM	No's	Quantity	Rate	Amount	Remarks
1	MS Fabrication works	Fabrication for the cabins @ lvl_03	Kg's	1	1301	28.00	36,428	
2	MS Fabrication works	MS Bucket for material shifting	Kg's	1	320	35.00	11,200	
						Total value of work	47,628	
						Add GST @ 18%	8,573	
						Total value Incl.GST	56,201	
1	MS Fabrication works	Misc works	Kg's	1	100	476	47,628	
						Total value of work	47,628	
						Add GST @ 18%	8,573	
						Total value Incl.GST	56,201	

Skd.

3722



*[Signature]*  
Project manager

Contractor