

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
 Vishakapatanam, Andhra Pradesh, 530031
 GSTNO: 37AAXCA5420G1ZG

To,
 Pujari Ramana
 1-97, Main veedi, Venkatarayuni Gudem, Dalla valasa,
 Srikakulam, Andhra Pradesh, 532402

Pujari Ramana,
 NA

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For **"Tile flooring and wall cladding works in ^{toilets} of level 03 @AMTZ-4554 building"**

Reference: Work order no. 20251231002, dated 31 Dec 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 tiles flooring and cladding works in toilets of level 03 in AMTZ 4554. The above charges are exclusive of the material used in the work as instructed by 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> *P. RAMANA*

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												
Pujari Ramana 1-97, Main veedi, Venkatarayuni Gudem, Dalla Valasa, Srikakulam, AP, 532402 Pujari Ramana,						PO No	20251231002	Quote No				
						PO Date	31 Dec 2025	Quote Date	31 Dec 2025			
						Supply Type	Work Order	Requisition Num	20251231001			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	CONST-TILE5556-Construction-Tiling & Flooring---Toilet-Floor-3--sqm	460.00	23.00	0%	10,580	0%	0%	0%	0	0	0	10,580
Addl Spec	Labour charges for the flooring works in toilets of level 03. Read UOM as Sft.											
2	CONST-TILE4903-Construction-Tiling & Flooring---Toilet-Wall-3--sqm	2,000.00	23.00	0%	46,000	0%	0%	0%	0	0	0	46,000
Addl Spec	Labour charges for the wall cladding works in toilets of level 03. Read UOM as Sft.											
Total Amount ...									0	0	0	56,580
Rupees in words : Fifty Six Thousands Five Hundred And Eighty Only.												

Terms and Conditions:-

Agreement for Construction.

Terms and Conditions mentioned in agreement for construction shall be strictly followed.

P. RAMANA



Work Order

Original

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 tiles flooring and cladding works in toilets of level 03 in AMTZ 4554. The above charges are exclusive of the material used in the work as instructed by site incharge.
Payment Terms :	Payment shall be made based on progress of work, As 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 :	Wall cladding and flooring works in toilets of level 03 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.

P. RAMANA



Company	AMTZ Medpolis Square 4554 Pvt.Ltd					Date	18-12-2025
Project/Site	AMTZ 4554 Pvt.Ltd					Contractor	P.Ramana
Work Description	Tiling and flooring works in toilets					Approved By	
Prepared By	QS HO						
Sl.no	Item Head	Description	UOM	Quantity	Rate	Amount	Remarks
1	Tiling and flooring works for level 03	Flooring works	Sft	460	23	10,580	
		Wall cladding works	Sft	2,000	23	46,000	
Total value of work excl.GST						56,580	
Add GST @ 18%						-	
Total value of work incl.GST						56,580	

SKU
5556
4903

