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AMTZ Medpolis Square 4554 Pvt. Ltd.
Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. ☎ : 040-6633 5551, ✉ : info@modiproperties.com.
Site Office: C - 39, I - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

Letter of confirmation

Date:29.12.2025

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
Vishakapatanam,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 Stilt floor(1 and 2) ceiling painting works**: Work order no.20251222027, dated 22 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 chagres for the painting works (primer + two coat) for the stilt floor ceilings in AMTZ 4554. Contractor to be debited the amount for material consumed for the painting works (as the material is supplied by the developer) and only labour charges are to be paid as instructed by site incharge.
d.	Payment terms	As per agreement.
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.

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APPROVED BY
29 DEC 2025
LEELA VENKATESH.N.
Project Manager

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Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. ☎ : 040-6633 5551, ✉ : info@modiproperties.com.
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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,

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<Signature>

Accepted and confirmed by:

Name:
Date: ____________, Place: ____________.

APPROVED BY
29 DEC 2025
LEELA VENKATESH N.
Project Manager

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				
AMIT Gorakhpur, Uttarpradesh gorakhpur, 273413 AMIT, 8736932946 amitkum42351@gmail.com	PO No	20251222027	Quote No	
	PO Date	22 Dec 2025	Quote Date	22 Dec 2025
	Supply Type	Work Order	Requisition Num	20251222024

SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const-Paint5218-Construction -Painting-Internal-Primer---Sq.ft	58,288.00	2.52	0%	1,46,886	0%	0%	0%	0	0	0	1,46,886
Addl Spec	Labour charges for the primer coat for the stilt ceiling. Read UOM as Sft.											
2	Const-Paint1709-Construction -Painting-Internal-Asian (Paint 2 coat)--Sq.ft	58,288.00	4.11	0%	2,39,564	0%	0%	0%	0	0	0	2,39,564
Addl Spec	Labour charges for the 2-coat painting works. (Tractor emulsion_Asian). Read UOM as Sft.											
								Total Amount ...	0	0	0	3,86,449
Rupees in words : Three Lakh Eighty Six Thousands Four Hundred And Forty Nine Only.												

Terms and Conditions:-

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

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APPROVED BY 29/12/25 12:17:34 PM

29 DEC 2025

LEELA VENKATESH.N.
Project Manager

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 chagres for the painting works (primer + two coat) for the stilt floor ceilings in AMTZ 4554. Contractor to be debited the amount for material consumed for the painting works (as the material is supplied by the developer) and only labour charges are to be paid as instructed by site incharge.
Payment Terms :	Payment shall be made based on progress of work, A 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 :	Painting works for the stilt floor ceiling 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.

APPROVED BY
29/12/25 12:17:34 PM
29 DEC 2025
LEELA VENKATESH.N.
Project Manager

Company Name:	AMTZ Medpolis Square 4554 Pvt Ltd						
Project Name:	AMTZ 4554		**Approved By:**				
Work Desc:	Stilt 1 & 2 painting works		**Start Date:**				
Prepared By:	QS_HO		**End Date:**				
Contractor:	Amit		**Date:**	03-12-2025			
Sl.No.	**Item Head**	**Description of Item**	**UOM**	**Qty**	**Rate**	**Amount**	**Remarks** ISKU.
1	Primer_1 coat	Stilt 01 + Stilt 02	Sft	58,288.00	2.52	1,46,886	9866
2	2 coat_Asian Tractor emulsion	Stilt 01 + Stilt 02	Sft	58,288.00	4.11	2,39,564	9866
		Total Value of work				3,86,449	

Note: 1.The above quantities are exclusive of Site office, Lift lobbies, Staircases, Double height areas in stilt 01
2. Stores, staircases, toilets, and reception area, double height area in South west corner ceiling in stilt 02

APPROVED BY
05 DEC 2025
ANANTHA KRISHNA
ENGINEER (Q.S.)

APPROVED BY
-8 DEC 2025
SOHAM MODI

Project manager
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Contractor