

Letter of confirmation

Date: 15.12.2025

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 Lifts Internal Painting Works**: Work order no. 20251212027, dated 12 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 painting works of the lifts (NE and SW) internal walls and the site office external wall in the lower stilt of AMTZ 4554. The material consumed by the contractor to be debited from the above value and only the 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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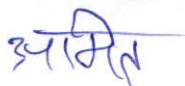
APPROVED BY
[Signature]
15 DEC 2025
LEELA VENKATESH N.
Project Manager

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												
AMIT Gorakhpur, Uttarpradesh gorakhpur, 273413 AMIT, 8736932946 amitkum42351@gmail.com						PO No	20251212027	Quote No				
						PO Date	12 Dec 2025	Quote Date	12 Dec 2025			
						Supply Type	Work Order	Requisition Num	20251212020			
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	
1	Const-Paint9866-Construction - Painting---Internal-Luppam +Tractor(primer+2 coats)--sqm	370.00	6.63	0%	2,453	0%	0%	0%	0	0	0	2,453
Addl Spec	Charges for the painting works (Altek putty + tractor emulsion) for the office wall in the stilt 01 of AMTZ 4554.											
2	Const-Paint5218-Construction - Painting-Internal-Primer---Sq.ft	14,480.00	2.52	0%	36,490	0%	0%	0%	0	0	0	36,490
Addl Spec	Charges for the primer coat for the lift internal walls from the lower stilt to the terrace level. Read UOM as Sft.											
Total Amount ...									0	0	0	38,943
Rupees in words : Thirty Eight Thousands Nine Hundred And Forty Three Only.												

Terms and Conditions:-

Agreement for Construction.

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

37121



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 painting works of the lifts(NE and SW) internal walls and the site office external wall in the lower stilt of AMTZ 4554. The material consumed by the contractor to be debited from the above value and only the labour charges are to be paid 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 :	Lifts internal walls painting (primer_coating) works for AMTZ 4554.

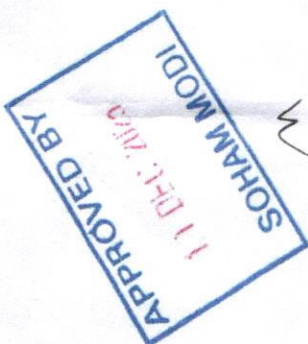
Notes:

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.

34184



Company Name: AMTZ Medpolis Square 4554 Pvt Ltd		Approved By:					
Project Name: AMTZ 4554		Start Date:					
Work Desc: North East, South West Lifts & Office Front side Painting Works		End Date:					
Prepared By: QS_HO		Date:		24.11.2025			
Contractor: Amit							
Sl.No.	Item Head	Description of Item	UOM	Qty	Rate	Amount	Remarks
1	North East & South West Lifts - Lower Stilt, Upper Stilt, Level 1 to Level 4 & Terrace Floor	Primer 1 Coat Tractor Emulsion Paint	Sft	14,480.00	2.52	36,490	5218
2	Office Front Side	Putty + Primer + 2 Coat Paint - Alek putty+tractor emulsion	Sft	370.00	9.45	3,497	9866
Total Value of work						39,986	



Project manager

Contractor