

Letter of confirmation

Date: 15.12.2025

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,

Classic Ceilings
D No: 43-5-55/1, Railway New Colony,
Vishakapatnam, Andhra Pradesh, 530016
GSTIN : 37AAFFC2047J1ZI
Yaseen Baba Mohammad, 7569302119
Classicceilings@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc. For "Supply and Installation works for Internal partition in level 03 of AMTZ-4554 building"

Reference: Work order no.20251209014, dated 09 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 charges for the labour and material for the internal partition installation with all necessary joinery in level 03 of AMTZ 4554 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.

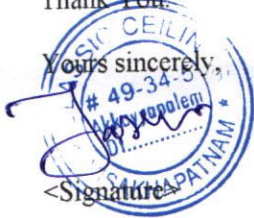


m.	Safety	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
n.	Security	Contractor shall be responsible for security of their material.
o.	Measurement	Payment shall be made as per measurement of work done at site.
p.	Bill	Contractor shall raise invoice within 2 working 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>

Jan

Accepted and confirmed by:

Name:

Date: 23/12/15, 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													
Classic Ceilings D No-43-5-55/1, Railway New Colony, Railway New Colony, Vishakapatnam, AP, 530016 GSTIN:37AAFFC2047J1ZI Yaseen Baba Mohammad, 7569302119 NA						PO No		20251209014		Quote No			
						PO Date		09 Dec 2025		Quote Date		09 Dec 2025	
						Supply Type		Work Order		Requisition Num		20251209017	
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	GST%						Amount	
						IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT		
1	CONST - CIVIL9891- Construction - Civil--- Miscellaneous--LS	2,945.00	193.40	0%	5,69,563	0%	9%	9%	0	51,261	51,261	6,72,084	
Addl Spec	Work description: GYP partition works in level 03 for various cabins in AMTZ 4554. Read UOM as Sft in place of Sqm.												
Total Amount ...									0	51,261	51,261	6,72,084	
Rupees in words : Six Lakh Seventy Two Thousands Eighty Four Only.													

Terms and Conditions:-

Agreement for Construction.

Measurement/Estimate

Scope of Work

Payment Terms :

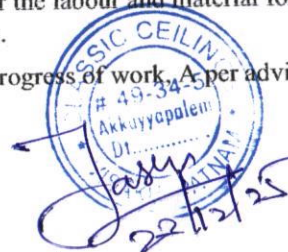
Page 1 of 2

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

The total quantity of work has been separately estimated and signed by both the parties.

Scope of work includes charges for the labour and material for the internal partition installation with all necessary joinery in level 03 of AMTZ 4554 as instructed by site incharge.

Payment shall be made based on progress of work. As per advice of site engineers.



5/12/25 12:00:09 PM

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 :	Internal partition works with GYP board in level 03 of AMTZ 4554.

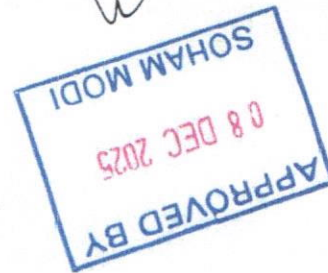
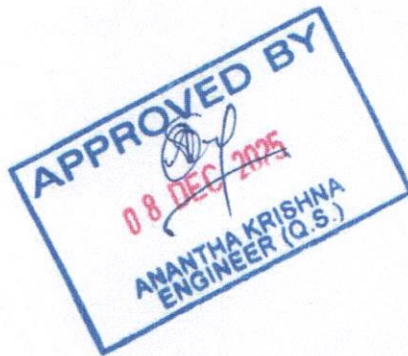
Notes:

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.



15/12/25 12:00:09 PM

Company	AMTZ Medpolis square Pvt.Ltd					Date	01-12-2025		
Project	AMTZ 4554 Pvt.Ltd					Approved By			
Work Description	Internal Partition walls by Saint Gobain					Contractor			
Prepared By	QS HO								
Sl.no	Item head	Description	UOM	No's	Quantity	Rate	Amount	Remarks /SKU	
1	GYP works	Internal Partition walls works	Sft	1	2,945	193.4	5,69,563	9891	
Total Value of work							5,69,563		
Add GST @ 18%							1,02,521		
Total Value of Work Incl.GST							6,72,084		



[Signature]
Project manager

Contractor