

RAVIMA DEVELOPERS

CTS No. 5764, MIDC Rd, beside Supreme Restaurant, Finolex Chowk, Pimpri Colony, Pune, Maharashtra 411018 27AASFR5116L1ZN Maharashtra

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Work Order								
	Work Order No. 247							
то,		W	WO Date: 09/05/2022					
Ashwa Prints		K	Vind Atta					
ASI	wa rrints	ĸ	Kind Attn. :					
Suparshwanath Soc., Market Yard Road		G	GSTIN no.:					
Pune 37 . PH. No- , Contact Person- , Contact No -		р	PAN No :					
982	2288829	1 1	FAN NO :					
Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount			
	OVERHEADS Flex Charges							
1	DPR Book	10.00	Nos	425.00	4250.00			
	OVERHEADS Flex Charges							
2	TRANSPORT CHARGE FOR DPR BOOK	1.00	Nos	350.00	350.00			
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			Contract Amount		4600.00			
Total GST (B) 807.00								
Total (A + B) 5407.00								
RUPEES FIVE THOUSAND FOUR HUNDRED SEVEN ONLY.								
GENERAL TERMS & CONDITIONS :-								
 All material should be get approved from Project In Charge before application. Measurement of actual work done shall be taken time to time jointly by company's engg. & contractor & shall be record the same in measurement sheet. Whatever be the difference in qty. of work order & actual work done shall be paid / recover after successful completion of entire work of bldg. You will keep your Engineer at site & joint measurement will be recorded in measurement book. You will clean the site after completion of work . If not cleaning charges will be debited to you. Follow all the safety precautions at site & government regulation like labour insurance, minimum wages, child labour & 								
6 7 8 9	 7 Employer will provide water & electricity at site. 8 The employer will not be responsible for any power cut at site. 9 You will maintain a progress bar chart & present an activity schedule to the employer before starting the work. 							

- 12 You will submit running bills by fortnightly.
- 13 You will maintain house keeping during the work.
- 14 Contractor will remain responsible for any accidents during executions and transeports and travelling
- 15 All work shall be carried out upto the full satisfaction of Project In charge.

PAYMENT TERMS & CONDITIONS :-

- 1 Bill will be accepted for completed work only as per mentioned in payment schedule.
- 2 Deduction for Retention Amount as applicable
- 3 Deduction for TDS & other taxes as applicable.

Accepted By Agency	Project Incharge	Chief Engineer	HOD-CBD	Director
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