



RAVIMA VENTURES

108 Jewel Square, Near Hotel St. Laurn, Koregaon Park Road, Koregaon Park, Pune-411001 27AAVFR7163C1ZS Maharashtra

Plot No 166,Behind Marvel bounty,near Amanora Mall,Malwadi,Hadapsar								
<u> </u>		indupour	Work Or	ler				
	Work Order No. 161							
то,				WO Date: 24/08/2018				
Yasl	n Outdoor		Ki	Kind Attn. :				
El-4 (201 Wine A. Dreeme Mar di	· Northe Mariani Stad Fame		COTIN				
Flat 301, Wing A, Dreams Nandini, Next to Manjari Stud Farm, Manjari PH. No-, Contact Person-, Contact No -			G	GSTIN no.:				
9823885693			P.	PAN No :				
Sr.No.	Item I	Description	Quantity	Unit	Rate	Rs.	Amount	
	Marketing Stational	-						
1	For Marketing & B	randing	1.00	Job	34400.00		34400.00	
				Contract Amount	t (A)		34400.00	
			Total GST (B)		(B)	6192.00		
				Total (A + B)			40592.00	
RUPEES FORTY THOUSAND FIVE HUNDRED NINETY-TWO ONLY.								
GEN	ERAL 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 compary'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 & any type of accident in your scope. You will maintain all the required tools & tackles with proper mechanical staff. Employer will provide water & electricity at site. The employer will not be responsible for any power cut at site. You will submit a proper gurantee card for the work carried out. All the work will be carried out as per the direction of structural consultant. Any rework will be carried out at your cost. You will submit running bills by fortnightly. You will submit running bills by fortnightly. You will submit running bills by fortnightly. All work shall be carried out up to the full satisfaction of Project In charge. PAYMENT TERMS & CONDITIONS :- Bill will be accepted for completed work only as per mentioned in payment schedule. Deduction for Retention Amount as applicable 								
Accepted By Agency		Project Incharge	Chief Engineer	HOD-CBD		Director		