

RAVIMA DEVELOPERS

Finaolex Chowk Morwadi, Next to Supreme Restaurant 27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE

Work Order								
			Wor	Work Order No. 103				
TO,				WO Date: 04/04/2021				
SID	DHESHWAR ELEC	FRICALS	Kino	Kind Attn.: AVINASH				
CLUD								
SHRIMANT CHATRAPATI MAHARAJ COLONY, NIGOJE KHED PUNE-410501 . PH. No-, Contact Person- AVINASH,			GSI	GSTIN no.:				
Contact No - 8007736689			PA	PAN No :				
Sr.No.	Item D	Description	Quantity	Unit	Rate Rs.		Amount	
		IPORARY LIGHTING						
1	SITE ELECTRICA		1.00	Iah	8250.0	00	8250.00	
1	WORK IN BASEM	MPORARY LIGHTING ENT	1.00	Job	0230.00		8230.00	
				I.				
Contract Amount (A)							8250.00	
				Total GST (B		0.00		
					A + B) 8250.00			
RUPEES EIGHT THOUSAND TWO HUNDRED FIFTY 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 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.							
	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 &							
а	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.							
	You will maintain a progress bar chart & present an activity schedule to the employer before starting the work.							
	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.							
13	You will maintain house keeping during the work.							
15 7 m work shan of carried out upto the full substaction of Project in charge.								
PAYMENT TERMS & CONDITIONS :-								
1 Bill will be accepted for completed work only as per mentioned in payment schedule.								
 Deduction for Retention Amount as applicable Deduction for TDS & other taxes as applicable. 								
Accepted By Agency		Project Incharge	Chief Engineer	HOD-CBD		Director		
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