

RAVIMA DEVELOPERS

Finaolex Chowk Morwadi, Next to Supreme Restaurant 27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE

Work Order								
			Wol	Work Order No. 167				
TO,			wo	WO Date: 25/12/2020				
SKYWAYS			Kin	Kind Attn.: KETAN SANCHETI				
JALN		NAGAR, BEHIND HDFC BANK,)-431001 . PH. No- , Contact 'I , Contact No -		GSTIN no.: PAN No :				
Sr.No.	Item D	Description	Quantity	Unit	Rat	e Rs.	Amount	
1	OVERHEADS MKT BRANDING & ADV TRAVELLING EX	/TISING	1.00	Nos	210	00.00	21000.00	
			Contract Amount (A)		. ,	21000.00		
				Total GST	T (B)		0.00	
				Total (A +	(+ B)		21000.00	
RUPEES TWENTY-ONE THOUSAND 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 & 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 eard 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 fornightly. You will submit running bills by fornightly. You will maintain house keeping during the work. Contractor will remain responsible for any accidents during executions and transports and travelling All work shall be carried out upto 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. Deduction for Retention Amount as applicable. 								
Accepted By Agency		Project Incharge	Chief Engineer	HOD-CBD		Director		