

WORK ORDER

WO No 11 **Last Revision** 0
Project GME- SALES & MARKETING

WO Date 03/11/2023

Invoice To

KRISHNA BUILDCON
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
Pune - 411047

Dispatch To

GME- SAMPLE FLAT & SALES OFFICE
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
Pune - 411047

To

NEERAJ FABRICATORS

GST No :

State :

Maharashtra

Email Id :

Phone No :

Dear Sir,

You have been awarded following work for subjet project.

WO No 11 / **Revision** 0 / **GME- SALES & MARKETING**
WO Title

WO No	TASK Name	SAC Code	Qty	Unit	Rate	Amount
11.0	Hoarding Fabrication Work L+M - For Hoarding Fabrication Work		1.000	Lumsun	8,000.00	8,000.00

Specifications

Tax Scheme **extra**

Payment Schedule 100 % after work complition

100.00%

Ret % 0.00 %

For Total Work Order		For Work Order Revision		Total GST For Receiver	
Contract Amount (A)	8,000.00	Contract Amount (A)	8,000.00		
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	8,000.00		8,000.00		0.00

Special Note :

This Work Order shall supersede any and all communication that has occurred on this issue. HNBEPL reserves the right to modify the scope of work through written communication in the form of any amendment. Any modification to the Work Order due to whatever reason if required shall be entertained only on acceptance of both parties by signing the amendment to the Work Order . By accepting this Work Order the Contractor accepts all terms and conditions enclosed herein with without any deviation.

Remark :

Companies GSTIN No : 27AAMFK5833B2ZC
State : Maharashtra
Companies PAN No. : AAMFK5833B
Corporate Identification No. : U29299PN2005PTC020745

Prepared By

Project Engineer

C.F.O.

Director Technical & Projects

Contractor