

<div>WORK ORDER</div>						
WO No		20		Last Revision		0
Project		GME- PHASE 2 & 3				
WO Date		16/01/2024				
Invoice To			Dispatch To			
KRISHNA BUILDCON			GME- PHASE 2- A, B & D BUILDING			
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,			Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,			
Pune - 411047			Pune - 411047			
To						
KAMAL ELECTRICALS						
GST No :			State : Maharashtra			
Email Id : kamalkrbharati@gmail.com			Phone No :			
Dear Sir,						
You have been awarded following work for subject project.						
WO No		20 / Revision		0 / GME- PHASE 2 & 3		
WO Title						
WO No	TASK Name	SAC Code	Qty	Unit	Rate	Amount
20.0	E BLDG- Electrical Work (L+M)		1.00	Per Bldξ	256,941.00	256,941.00
	E Building Flat Wiring Work (L)					
Specifications						
Tax Scheme		extra				
Payment Schedule		100 % after work completion		100.00%		
Ret %		5.00 %				
20.0	E BLDG- Electrical Work (L+M)		1.00	Per Bldξ	256,941.00	256,941.00
	E Building Mains Wiring Work (L)					
Specifications						
Tax Scheme		extra				
Payment Schedule		100 % after work completion		100.00%		
Ret %		5.00 %				
20.0	E BLDG- Electrical Work (L+M)		1.00	Per Bldξ	256,941.00	256,941.00
	E Building Slab Conduiting Work (L)					
Specifications						
Tax Scheme		extra				
Payment Schedule		100 % after work completion		100.00%		
Ret %		5.00 %				
20.0	E BLDG- Electrical Work (L+M)		1.00	Per Bldξ	256,941.00	256,941.00
	E Building Switch & Accessories Work					
Specifications						
Tax Scheme		extra				
Payment Schedule		100 % after work completion		100.00%		
Ret %		5.00 %				

20.0	E BLDG- Electrical Work (L+M) E Building Testing & Handover Work (l		1.00	Per Bldg	342,588.00	342,588.00																																				
Specifications																																										
Tax Scheme	extra																																									
Payment Schedule	100 % after work completion	100.00%																																								
Ret % 5.00 %																																										
20.0	E BLDG- Electrical Work (L+M) E Building Wall Conduiting Work (L)		1.00	Per Bldg	342,588.00	342,588.00																																				
Specifications																																										
Tax Scheme	extra																																									
Payment Schedule	100 % after work completion	100.00%																																								
Ret % 5.00 %																																										
20.0	E BLDG- Electrical Work (L+M) E Building Electrical Material Purchase		25,69,412.00	Per Bldg	1.00	2,569,412.00																																				
Specifications																																										
Tax Scheme	GST 18 %																																									
Payment Schedule	100 % after work completion	100.00%																																								
Ret % 0.00 %																																										
<table><tr><td colspan="2">For Total Work Order</td><td colspan="2">For Work Order Revision</td><td colspan="2">Total GST For Receiver</td></tr><tr><td>Contract Amount (A)</td><td>4,282,352.00</td><td>Contract Amount (A)</td><td>4,282,352.00</td><td></td><td></td></tr><tr><td>Total CGST</td><td>231,247.08</td><td>Total CGST</td><td>231,247.08</td><td>Total CGST</td><td>0.00</td></tr><tr><td>Total SGST</td><td>231,247.08</td><td>Total SGST</td><td>231,247.08</td><td>Total SGST</td><td>0.00</td></tr><tr><td>Total IGST</td><td>0.00</td><td>Total IGST</td><td>0.00</td><td>Total IGST</td><td>0.00</td></tr><tr><td>Total</td><td>4,744,846.16</td><td></td><td>4,744,846.16</td><td></td><td>0.00</td></tr></table>							For Total Work Order		For Work Order Revision		Total GST For Receiver		Contract Amount (A)	4,282,352.00	Contract Amount (A)	4,282,352.00			Total CGST	231,247.08	Total CGST	231,247.08	Total CGST	0.00	Total SGST	231,247.08	Total SGST	231,247.08	Total SGST	0.00	Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	Total	4,744,846.16		4,744,846.16		0.00
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Special Note :																																										
This Work Order shall supersede any and all communication that has occurred on this issue. KRISHNA BUILDCON 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																																										
Remark :																																										

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

Prepared by

Contractor

Developer