

<div>WORK ORDER</div>						
WO No		21		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 subjet project.						
WO No	21 / Revision		0 / GME- PHASE 2 & 3			
WO Title						
WO No	TASK Name	SAC Code	Qty	Unit	Rate	Amount
21.0	F Bldg - Electrical Work (L+M)					
	L - For F Building Flat Wiring Work		1.00	Per Bldξ	168,847.00	168,847.00
Specifications						
Tax Scheme extra						
Payment Schedule		100 % after work complition 100.00%				
Ret % 5.00 %						
21.0	F Bldg - Electrical Work (L+M)					
	L - For F Building Mains Wiring Work		1.00	Per Bldξ	168,847.00	168,847.00
Specifications						
Tax Scheme extra						
Payment Schedule		100 % after work complition 100.00%				
Ret % 5.00 %						
21.0	F Bldg - Electrical Work (L+M)					
	L - For F Building Slab Conduiting Wor		1.00	Per Bldξ	168,847.00	168,847.00
Specifications						
Tax Scheme extra						
Payment Schedule		100 % after work complition 100.00%				
Ret % 5.00 %						
21.0	F Bldg - Electrical Work (L+M)					
	L - For F Building Switch & Accessorie		1.00	Per Bldξ	168,847.00	168,847.00
Specifications						
Tax Scheme extra						
Payment Schedule		100 % after work complition 100.00%				
Ret % 5.00 %						

21.0	F Bldg - Electrical Work (L+M) L - For F Building Testing & Handover		1.00	Per Bldg	225,129.00	225,129.00																																				
Specifications																																										
Tax Scheme	extra																																									
Payment Schedule	100 % after work complition		100.00%																																							
Ret %	5.00 %																																									
21.0	F Bldg - Electrical Work (L+M) L - For F Building Wall Conduiting Wo		1.00	Per Bldg	225,129.00	225,129.00																																				
Specifications																																										
Tax Scheme	extra																																									
Payment Schedule	100 % after work complition		100.00%																																							
Ret %	5.00 %																																									
21.0	F Bldg - Electrical Work (L+M) M - For F Building Electrical Material P		16,88,471.00	Per Bldg	1.00	1,688,471.00																																				
Specifications																																										
Tax Scheme	GST 18 %																																									
Payment Schedule	100 % after work complition		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>2,814,117.00</td><td>Contract Amount (A)</td><td>2,814,117.00</td><td></td><td></td></tr><tr><td>Total CGST</td><td>303,924.78</td><td>Total CGST</td><td>303,924.78</td><td>Total CGST</td><td>0.00</td></tr><tr><td>Total SGST</td><td>0.00</td><td>Total SGST</td><td>0.00</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>3,118,041.78</td><td></td><td>3,118,041.78</td><td></td><td>0.00</td></tr></table>							For Total Work Order		For Work Order Revision		Total GST For Receiver		Contract Amount (A)	2,814,117.00	Contract Amount (A)	2,814,117.00			Total CGST	303,924.78	Total CGST	303,924.78	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	3,118,041.78		3,118,041.78		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 deviation.																																										
Remark :																																										

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

Prepared by

Contractor

Developer