

WORK ORDER

WO No 23 Last Revision 0 WO Date 22/01/2024
Project GME- PHASE 2 & 3

Invoice To

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

Dispatch To

GME- PHASE 2- A, B & D BUILDING
Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,
Pune - 411047

To**DR.KIRAN MAHAJAN****GST No :****State :**

Maharashtra

Email Id :**Phone No :**

Dear Sir,

You have been awarded following work for subjet project.

WO No 23 / Revision 0 / GME- PHASE 2 & 3
WO Title

WO No	TASK Name	SAC Code	Qty	Unit	Rate	Amount
23.0	Labour Camp - Health Check-Up Camp Doctor Fees Per Labour		72.000	No.	120.00	8,640.00

Specifications

Tax Scheme **extra**

Payment 100 % after work complition 100.00%
Schedule

Ret % 0.00 %

For Total Work Order		For Work Order Revision		Total GST For Receiver	
Contract Amount (A)	8,640.00	Contract Amount (A)	8,640.00		
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	8,640.00		8,640.00		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**