

<div>WORK ORDER</div>						
WO No Project		1 ANJUM		Last Revision 0		WO Date 28/02/2024
Invoice To				Dispatch To		
To SAMPLE CONTRACTOR						
GST No :		anjumshaikh322@gmail.com		State :		Maharashtra
Email Id :				Phone No :		
Dear Sir, You have been awarded following work for subget project.						
WO No WO Title		1 / Revision 0 / ANJUM				
WO No	TASK Name	SAC Code	Qty	Unit	Rate	Amount
1.0	SAMPLE R - RCC (M25) 1st RCC Slab		1,000.00	Nos	10.00	10,000.00
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)	10,000.00	Contract Amount (A)	10,000.00			
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	10,000.00		10,000.00			0.00
Special Note : This Work Order shall supersede any and all communication that has occurred on this issue. 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 : 27AAOFC1825B1ZR  
State : Maharashtra  
Companies PAN No :  
Corporate Identification No. : U29299PN2005PTC020745

Prepared by

Contractor

Developer