

**WORK ORDER****(Final 05/02/25)**WO No 25 Last Revision 1  
Project GOODWILL ELEMENTS

WO Date 23/10/2024

**Invoice To**CHOICE DEVELOPMENTS:  
Goodwill Elements, S.No.292, Korbhan Plot, DY Patil College  
Road, Lohegaon,Pune-411047**Dispatch To**Project: Goodwill Elements,S.No.292, Korbhan Plot, DY  
Patil College Road, Lohegaon,Pune-411047  
Site Contact No. Ashok Potbhare- 9834933924 /  
9011141861 Shalikram Pawara- 9579259218

To

**NAMO PRABHU ENTERPRISES**GST No : 27DLEPK2711Q1ZS  
Email Id : kamledilip496@gmail.comState : Maharashtra  
Phone No :

Dear Sir,

You have been awarded following work for subject project.

WO No 25 / Revision 1 / GOODWILL ELEMENTS  
WO Title

WO No	TASK Name	SAC Code	Qty	Unit	Rate	Amount
Tax Scheme	GST 18 %					
Payment Schedule	100 % after work complition		100.00%			
Tax Scheme	GST 18 %					
Payment Schedule	100 % after work complition		100.00%			
25.1	Sales Office & Show Flat- External Painting Work (L+M)					
	L+M-All Side Elevation(2CoatNoDamp		2,701.00	Sq.ft	12.90	34,842.90
Specifications	External Painting Work all sides/Elevations (2coat No Damp Undiluted Primer 2 Coat Excel Paint) with crack seading & scaffolding. Received approval on Purchase Approval Group dated on 16/10/2024 time 11:24 am					
Tax Scheme	GST 18 %					
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)	34,842.90	Contract Amount (A)	34,842.90		
Total CGST	3,135.86	Total CGST	3,135.86	Total CGST	0.00
Total SGST	3,135.86	Total SGST	3,135.86	Total SGST	0.00
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00
Total	41,114.62		41,114.62		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 :**

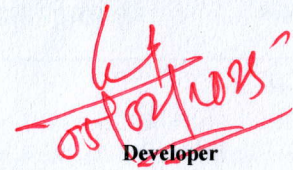
*Handwritten signature and text:*  
K. Potbhare  
Qty. Amended & closed  
Page 1 of 2



Companies GSTIN No : 27AAJFC7120L1ZB  
State : Maharashtra  
Companies PAN No :  
Corporate Identification No. : U29299PN2005PTC020745

Prepared by

Contractor

  
Developer