

### Work Order

Contractor Details	WO Details
<b>Contractor Name :</b> <b>A&amp;E Projects</b>  <b>Address :</b> No.1611-B/32,Pallissery Road,Palarivattom P.O,Kochin,Kerala-682025.  <b>Contact Person:</b>  <b>Mobile No:</b>  <b>Phone No:</b>  <b>Email:</b>  <b>PAN :</b> ASDYJ1245V <b>GST No:</b> 27ASIPM6352M1ZQ	<b>WO No:</b> /166/2019-R0 <b>WO Date:</b> 29/11/2019 <b>Valid Till:</b> 27/05/2020 <b>Project Name :</b> <b>A SAMPLE PROJECT 3.0</b> <b>Building Name:</b> <b>Company PAN No:</b> <b>Company GST No:</b> 27AAAPC5241A1ZQ

Communication/Billing Address	Site Address
01 SAMPLE COMPANY 1  Deccan, Pune	S.No. 25/1/1 Deccan, Pune  <b>Project Incharge:</b> Mr. Bhandari

With reference to the above subject and discussions that we had with your good self, we are pleased to release our work order for at our above mentioned site under the following terms and conditions:

Sr.No	Item Description	Unit	Quantity	Rate Rs.	Net Amount Rs.
	<b>A-1 -11th Fl. column RCC M-25</b> RCC on Built-up Basis	Sq.ft	100.00	14.00	1400.00
	<b>A-1 -11th Fl. column RCC M-25</b> RCC on Built-up Basis	Sq.ft	100.00	14.00	1400.00
	<b>A-1 -11th Fl. column RCC M-25</b> RCC on Built-up Basis	Sq.ft	100.00	14.00	1400.00
	<b>A-1 -11th Fl. column RCC M-25</b> RCC on Built-up Basis	Sq.ft	100.00	14.00	1400.00
<b>Total</b>					<b>5,600.00</b>
<b>GST Amount</b>					<b>280.00</b>
<b>Retention Amount</b>					<b>0.00</b>
<b>Total Amount</b>					<b>5,880.00</b>

**Amount in words:** RUPEES FIVE THOUSAND EIGHT HUNDRED EIGHTY ONLY.

**PS Description** As per %age work completion - 100%

Prepared by Amar	Verified By	Approve By For 01 SAMPLE COMPANY 1	Accepted By A&E Projects
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**"Kindly Mention Work order ID/No on all documents like Delivery Challan/Invoice etc.  
Subject to pune Jurisdiction only"**



**01 SAMPLE COMPANY 1**  
Deccan, Pune, Phone No-020-02041504020,