

# SMP NAMRATA ASSOCIATES



State Code: LIFE 360, Sr. No. 128,129,130,131,  
State: Maharashtra Back to Ram Mandir , ShivaJi Chowk,  
Ratahnigaothan , Pune-411017.

GSTIN no.: 27ABSF57285A1ZP

## Work Order

Work Order No: 374 Revision: 0

WO Date: 26/09/2020

Project: SNA-Life 360

Work Commencement date: 26/09/2020

Project Address: LIFE 360, Sr. No. 128,129,130,131,  
Back to Ram Mandir , ShivaJi Chowk,  
Ratahnigaothan , Pune-411017.

Work Completion date: 25/12/2020

Contractor Name: SHUBHYOG UDYOG

Contractor PAN No : ABGPK1730Q

Contractor Address: 1425-KASABA PETH, VARJDEHI CHOWK, NEAR  
PHADKE HOWD, PUNE-411002. . PH. No- , Contact  
Person- Mr. Kulkarni , Contact No -

Contractor P.F. No :

GSTIN no.:

State: Maharashtra

State Code:

W.O. No. 374 SNA-Life 360

TASK	Qty	Rate	Amount	Ret %	GST %	
374.0 B BLDG Lift,Solar,Signes Other S			SAC Code :			
LOBBY NAME BORD PLEATS WITH VINEL CUTTING STUDE FEETING	116.00 Nos.	245.00		0.00 %	0.00	
Installment PS		100.00%	28,420.00			Work Category:
Description						SERVICES
			28420.00			
Specifications B BLDG						
374.0 B BLDG Lift,Solar,Signes Other S			SAC Code :			
LOBBY BORD FLOOR NUMBER PLET VINEL CUTTING STUDE FEETING	16.00 Nos.	115.00		0.00 %	0.00	
Installment PS		100.00%	1,840.00			Work Category:
Description						SERVICES
			1840.00			
Specifications B BLDG						
374.0 A BLDG Lift,Solar,Signes Other S			SAC Code :			
TRANSPORT & FITTING	1.00 Nos.	2350.00		0.00 %	0.00	
Installment PS		100.00%	2,350.00			Work Category:
Description						SERVICES
			2350.00			
Specifications						
374.0 A BLDG Lift,Solar,Signes Other S			SAC Code :			
LOBBY BORD FLOOR NUMBER PLET VINEL CUTTING STUDE FEETING	16.00 Nos.	115.00		0.00 %	0.00	
Installment PS		100.00%	1,840.00			Work Category:
Description						SERVICES
			1840.00			
Specifications A BLDG						

TASK	Qty	Rate	Amount	Ret %	GST %	
374.0 A BLDG Lift,Solar,Signes Other S			SAC Code :			
LOBBY NAME BORD PLEATS WITH VINEL CUTTING STUDE FEETING	110.00 Nos.		245.00	0.00 %	0.00	
Installment Description	PS		100.00%	26,950.00		Work Category: SERVICES
				26950.00		
Specifications	A BLDG					
		For Revision	0	For Total Work Order		
Contract Amount (A)		61400.00		0.00		Service Provider:- %
Total GST (B)		0.00		0.00		SHUBHYOG UDYOG
Retention Amount		0.00				Service Receiver:- %
TDS (C)		0.00				
Total (A + B+C)		61400.00				

**Terms & Conditions Agreed Upon:**

1. Quality of work should not be sacrificed
2. Payment will be by A/c. Payee Cheque only.
3. TDS and Work tax as applicable will be deducted from each RA Bill respectively.
4. Contractor will be responsible for making payment to their labour force in time.
5. The specifications as described herein will be followed without any deviation unless otherwise specified in writing by the company
6. Contractor will be responsible for timely completion of the work.

Prepared By

Approved By

Contractor

For : SMP NAMRATA ASSOCIATES

For : SHUBHYOG UDYOG