## **SMP NAMRATA ASSOCIATES**

23/09/2020

23/09/2020

22/12/2020

27ABSFS7285A1ZP

GSTIN no.:

**Work Commencement date:** 

**Work Completion date:** 

**WO Date:** 

LIFE 360, Sr. No. 128,129,130,131, Back to Ram Mandir, ShivaJi Chowk,

Ratahnigaothan, Pune-411017. State: Maharashtra

Work Order

Work Order No: 370 **Revision:** 

Project: SNA-Life 360

**State Code:** 

LIFE 360, Sr. No. 128,129,130,131, **Project Address:** 

Back to Ram Mandir, ShivaJi Chowk,

Ratahnigaothan, Pune-411017.

**Contractor Name:** Shri Sai Krupa Fabrication Contractor PAN No: **Contractor Address:** . PH. No- 7350855674, Contact Person-, Contact Contractor P.F. No:

No - 7350855674

GSTIN no.: **State Code:** State: Maharashtra 27DDMPM7240A1ZM

W.O. No. 370 SNA-Life 360

	TASK	Qty	Rate Amoun	t Ret %	GST	· %	
370.0	Club House A.C. Box Fabr	rication Work	SAC Code	:			
A & B BLDG WINDOWS (		1.00 Lump sum	51036.00	5.00	<b>%</b> 1	18.00	
Installment Description	PS		100.00%		036.00 1036.00	Work Category FABRICATION	
Specifications							
		For Revision	0 For Total Wor	k Order			
	Contract Amount (A)	51036.00	)	0.00	Service Provider:-		%
	Total GST (B)	9186.48	•	9186.48		Shri Sai Krupa Fabrication	
	Retention Amount	2551.80			Service	e Receiver:-	9/
	TDS (C)	0.00			ı		
	Total (A + B+C)	60222.48					

## **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 herin 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.

Prepaired By Approved By Contractor

Shri Sai Krupa Fabrication SMP NAMRATA ASSOCIATES