

SMP NAMRATA ASSOCIATES



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

State Code:

Pune-411017

State: Maharashtra

GSTIN no.: 27ABSF57285A1ZP

Work Order

Work Order No: 388 Revision: 0

WO Date: 28/10/2020

Project: SNA-Life 360

Work Commencement date: 28/10/2020

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

Work Completion date: 26/01/2021

Contractor Name: SURVASE ELE.& REWINDING WORKS

Contractor PAN No :

Contractor Address: Sr No-26-1-1, 2-6-1, Vishal Nagar, Jagtap Dairy,
Pimple Nilakh, Pune-411027. . PH. No- , Contact
Person- Mr. Govind Survase , Contact No -
9923513314

Contractor P.F. No :

GSTIN no.: 27ABSF57285A1ZP

State: Maharashtra

State Code:

W.O. No. 388 SNA-Life 360

TASK	Qty	Rate	Amount	Ret %	GST %	
388.0 Rahatani Site_Plumbing Expenses on Site						SAC Code :
0.5 HP OPENWELL	1.00 Nos.	1500.00		0.00 %	18.00	
REWINDING						
Installment PS		100.00%	1,500.00			Work Category:
Description						Plumbing work
			1500.00			
Specifications						
388.0 Rahatani Site_Plumbing Expenses on Site						SAC Code :
Bushing and Fitting	2.00 Nos.	230.00		0.00 %	18.00	
Installment PS		100.00%	460.00			Work Category:
Description						Plumbing work
			460.00			
Specifications						
388.0 Rahatani Site_Plumbing Expenses on Site						SAC Code :
BUSHING/TURNING	2.00 Nos.	150.00		0.00 %	18.00	
Installment PS		100.00%	300.00			Work Category:
Description						Plumbing work
			300.00			
Specifications						
388.0 Rahatani Site_Plumbing Expenses on Site						SAC Code :
OIL SEAL	1.00 Nos.	90.00		0.00 %	18.00	
Installment PS		100.00%	90.00			Work Category:
Description						Plumbing work
			90.00			
Specifications						
388.0 Rahatani Site_Plumbing Expenses on Site						SAC Code :
Thos plate boring	1.00 Nos.	350.00		0.00 %	18.00	
Installment PS		100.00%	350.00			Work Category:
Description						Plumbing work
			350.00			
Specifications						

TASK	Qty	Rate	Amount	Ret %	GST %
	For Revision	0	For Total Work Order		
Contract Amount (A)	2700.00		0.00		
Total GST (B)	486.00		486.00		
Retention Amount	0.00				
TDS (C)	0.00				
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Total (A + B+C)	3186.00				

Service Provider:- %
SURVASE ELE.& REWINDING WORKS
 Service Receiver:- %

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 : SURVASE ELE.& REWINDING WORKS