

SMP NAMRATA ASSOCIATES



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

State Code:

State: Maharashtra

GSTIN no.: 27ABSF57285A1ZP

Work Order

Work Order No: 398 Revision: 0

WO Date: 14/01/2021

Project: SNA-Life 360

Work Commencement date: 14/01/2021

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

Work Completion date: 14/04/2021

Contractor Name: SHIVASHAKTI ENTERPRISES

Contractor PAN No :

Contractor Address: SHAMBHO GALYX SHOP NO 103 SATARA
ROAD SUNDAR NAGAR KATARAJ PUNE
411046 . PH. No- 02065292323 , Contact Person-
, Contact No - 9561219085

Contractor P.F. No :

GSTIN no.: 27BNLPK0601E1ZF

State: Maharashtra

State Code:

W.O. No. 398 SNA-Life 360

TASK	Qty	Rate	Amount	Ret %	GST %
398.0 A BLDG _ Core Cutting Work			SAC Code :		
COLAM EPOXI BONDING 3" X 11"	1.00 Nos.	7900.00		0.00 %	18.00
Installment Description	PS	100.00%	7,900.00		
			7900.00		
Specifications	COLAM EPOXI BONDING 3" X 11" - EXPOXIDHARZ -MORTEL EPOXY MORTAR MORTIER EN RESINE EPOXY (A - 507 COLOUM RECTIFICATION WORK COLUMN DAMAGED BY CUSTOMER DURING THEIR INTERIOR WORK)				
	For Revision	0	For Total Work Order		
Contract Amount (A)	7900.00		0.00		
Total GST (B)	1422.00		1422.00		
Retention Amount	0.00				
TDS (C)	0.00				
Total (A + B+C)	9322.00				

Work Category:
MachineryService Provider:-
SHIVASHAKTI ENTERPRISES %
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
6. Contractor will be responsible for timely completion of the work.

Prepared By

Approved By

Contractor

For : SMP NAMRATA ASSOCIATES

For : SHIVASHAKTI ENTERPRISES