



Work Order

WO No:

Revision:

WO Date:

Project:

Work Comm. Date:**Project Add:****Work Compl Date:**

GST No:

State:

Contractor Name:

Contractor PAN No :

Contractor Add: . PH. No- , Contact Person- , Contact No -

Contractor P.F. No :

GSTIN no.:

State:

W.O. No. _____ / _____

TASK	Qty	Rate	Amount	Ret %	GST %
SAC Code :					
%					
Contract Amount (A)					
Total GST (B)					
Total Amount (A+B)					
Amount(In Word)					

Prepared By
From :

Approved By

For :

Contractor