

Ravima Developers

Finaolex Chowk Morwadi, Next to Supreme Restaurant 27AASFR5116L1ZN Maharashtra

MORWADI CHOWK ,PIMPRI,PUNE

SOMNATH BALASAHEB JAVADE

TO,

Work Order

Work Order No. 44

WO Date: 25/02/2020

Kind Attn.: MR. SOMNATH

INDIRA NAGAR , GSTIN no.: KALA GROUP , CHINCHWAD MIDC. . PH. No- , Contact Person-

MR. SOMNATH, Contact No - 991319551 PAN No:

Sr.No.	Item Description	Quantity	Unit	Rate Rs.	Amount
	DEVELOPMENT WORK FOR SITE. CARE				
	TAKING OF PIMPAL TREE				
1	PIMPAL TREE CARE TAKER PAYMENT	1.00	Month	1000.00	1000.00
	JUNE-2019				
	DEVELOPMENT WORK FOR SITE. CARE				
	TAKING OF PIMPAL TREE				
2	PIMPAL TREE CARE TAKER PAYMENT	1.00	Month	1000.00	1000.00
	JULY -2019				
	DEVELOPMENT WORK FOR SITE. CARE				
_	TAKING OF PIMPAL TREE	1.00	36.4	1000.00	1000.00
3	PIMPAL TREE CARE TAKER PAYMENT	1.00	Month	1000.00	1000.00
	AUGUST -2019				
	DEVELOPMENT WORK FOR SITE. CARE TAKING OF PIMPAL TREE				
4	PIMPAL TREE CARE TAKER PAYMENT	1.00	Month	1000.00	1000.00
	SEPTEMBER -2019	1.00	William	1000.00	1000.00
	DEVELOPMENT WORK FOR SITE. CARE				
	TAKING OF PIMPAL TREE				
5	PIMPAL TREE CARE TAKER PAYMENT	1.00	Month	1000.00	1000.00
	OCTOBER -2019	1.00	1,10,1,11	100000	1000.00
	DEVELOPMENT WORK FOR SITE, CARE				
	TAKING OF PIMPAL TREE				
6	PIMPAL TREE CARE TAKER PAYMENT	1.00	Month	1000.00	1000.00
	NOVEMBER -2019				
	DEVELOPMENT WORK FOR SITE. CARE				
	TAKING OF PIMPAL TREE				
7	PIMPAL TREE CARE TAKER PAYMENT	1.00	Month	1000.00	1000.00
	DECEMBER-2019				
	DEVELOPMENT WORK FOR SITE. CARE				
	TAKING OF PIMPAL TREE				
8	PIMPAL TREE CARE TAKER PAYMENT	1.00	Month	1000.00	1000.00
	JANUARY -2020				
	DEVELOPMENT WORK FOR SITE. CARE				
	TAKING OF PIMPAL TREE				
9	PIMPAL TREE CARE TAKER PAYMENT	1.00	Month	1000.00	1000.00
	FEBRUARY -2020				

Contract Amount (A)	9000.00
Total GST (B)	0.00
Total (A + B)	9000.00

RUPEES NINE THOUSAND ONLY.

GENERAL TERMS & CONDITIONS:-

- 1 All material should be get approved from Project In Charge before application.
- 2 Measurement of actual work done shall be taken time to time jointly by company's engg. & contractor & shall be record the samein measurement sheet. Whatever be the difference in qty. of work order & actual work done shall be paid / recover after successful completion of entire work of bldg.
- 3 You will keep your Engineer at site & joint measurement will be recorded in measurement book.
- 4 You will clean the site after completion of work . If not cleaning charges will be debited to you.
- 5 Follow all the safety precautions at site & government regulation like labour insurance, minimum wages, child labour & any type of accident in your scope.
- 6 You will maintain all the required tools & tackles with proper mechanical staff.
- 7 Employer will provide water & electricity at site.
- 8 The employer will not be responsible for any power cut at site.
- 9 You will maintain a progress bar chart & present an activity schedule to the employer before starting the work.
- 10 You will submit a proper gurantee card for the work carried out.
- 11 All the work will be carried out as per the direction of structural consultant. Any rework will be carried out at your cost.
- 12 You will submit running bills by fortnightly.
- 13 You will maintain house keeping during the work.
- 14 Contractor will remain responsible for any accidents during executions and transeports and travelling
- 15 All work shall be carried out upto the full satisfaction of Project In charge.

PAYMENT TERMS & CONDITIONS:-

- 1 Bill will be accepted for completed work only as per mentioned in payment schedule.
- 2 Deduction for Retention Amount as applicable
- 3 Deduction for TDS & other taxes as applicable.

Accepted By Agency	Project Incharge	Chief Engineer	HOD-CBD	Director