

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 :					
%					
%					
%					
Installment					
Description					
Specifications					
	For Revision	For Total Work Order			
Contract Amount (A)			0.00		
Total GST (B)					
Total (A + B)					

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 delay completion in work.

Prepared By
 From :

Approved By

For :

Contractor