

Work Order

WO No: 167 **Revision:** 0
Project: **A SAMPLE PROJECT 3**
Project Add: S.No. 25/1/1 Deccan, Pune

WO Date: 19/12/2019
Work Comm. Date: 19/12/2019
Work Compl Date: 18/03/2020
GST No: 27AAAPC5241A1ZQ
State: Maharashtra

Contractor Name: **A&E Projects**
Contractor Add: No.1611-B/32,Pallissery Road,Palarivattom
 P.O,Kochin,Kerala-682025. . PH. No- , Contact
 Person- , Contact No -

Contractor PAN No : ASDYJ1245V
Contractor P.F. No :
GSTIN no.: **27ASIPM6352M1ZQ**
State: Maharashtra

W.O. No. 167 / A SAMPLE PROJECT 3 /

TASK	Qty	Rate	Amount	Ret %	GST %	
167.0 19/12/2019 Road Internal Road (Base line)				SAC Code :	0.00	
Internal Road (Base line)	100.00 R.S.	10.00		5.00 %	12.00	% %
Installment	After comp of plainth		25.00%	250.00		Work Category: M & P
Description	After comp of 1 st Slab		25.00%	250.00		
	After comp of 2 st Slab		50.00%	500.00		
				1000.00		
Specifications	fdgdsf					
		For Revision	0	For Total Work Order		
	Contract Amount (A)	1000.00		0.00		
	Total GST (B)	120.00		120.00		
	Total (A + B)	1120.00				

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 delay completion in work.

vishal

Prepared By
 From : SAMPLE COMPANY PVT LTD.

Approved By

For :

Contractor
 A&E Projects