

, Phone No--,

Work Order						
Contractor Details			WO Details			
Contractor Name :		WO No:	: //	-R		
		WO Dat	te:			
Address:		Valid Ti	ill:			
		Project N	Project Name :			
Contact Person:		Building Name:				
Mobile No:		Company PAN No:				
Phone No:		Company GST No:				
Email:						
PAN:						
GST No:						
Communication/Billing Address		Site Address				
	Project Incharge:					
With reference to the above subject and discussions that we had with your good self, we are pleased to release our work order						
for at our above mentioned site under the following terms and conditions:						
		T1*4	0	Rate	Net Amount	
Sr.No	Item Description	Unit	Quantity	Rs.	Rs.	
0						
Total						
GST Amount						
			Retention Amount			
			Total Amount			
Amount in words:						
PS Description						
	red by Approve By Verified By			Accepted By		
Prepar	Pr · · · · ·			****** V		
	For					
	"Kindly Mention Work order ID/No on all documents like Delivery Challan/Invoice etc.					

Subject to pune Jurisdication only"