

S N ASSOCIATES

Work Order							
	Billing / Invoice Details		WO Details				
Peripheral Road, Sector	or, Tower-1, DLF Corporate Greens, Southern - 74 A, Gurgaon, Haryana -122004, India FS9115P1ZF	WO No : WO Date :	SNA/MRGZ/25-26/30 08/05/2025				
C	Contractor / Vendor Details		Project Site Address				
Contractor Name :	Mukesh Kumar Diwakar	Project Name : Project Incharge :	Marriott Ghaziabad Mr Anuj Sharma				
Contact Person:	Mukesh Kumar Diwakar	Mobile No :	+91 80763 52363				
Phone No:	8860525253	Site Address :	Marriott Ghaziabad				
Email:	mchaubey88@gmail.com		Khasra no 1108, Noor nagar, Rajnagar				

WO Description: Stone Work - Labour Rate

Sr.No.	Item Description	Unit	Quantity	Rate [Rs.]	Net Amount [Rs.]
1	Stone Laying and Polish Work Includes	Room	1.00	11000.00	11000.00
	TV Top ledge Stone - 5000rs Shower Bench Stone - 2500rs Window Ledge Stone - 1400rs W/C Top Ledge Stone - 800rs Threshold Stone - 1300rs				
	11,000.00				

Terms & Conditions

GST No:

Address:

- A) Final payment will be based on actual certified measurement/qty at site.
- B) GST extra as per actual will be paid after submission of tax invoice.

H No 97, Gali no 14, Vinay Nagar,

Faridabad, Haryana-121003

- C) Mention WO number on Bill/Invoice & attach a WO hard copy with Bill/Invoice also.
- D) Rates are including hutment, travel and food expenses etc.
- E) Material Handling(lift/shift/load/unload) is included in above rates.
- F) All mentioned job work must be executed as per make, specification and drawings.
- G) All Disputes are subject to Gurgaon Jurisdiction.
- H) Contractor submits their bills with the Certified MB Signed by the project manager.
- I) The bill will be submitted by the contractor on or before 15th day of every month and same will be reviewed by the Project and our Finance team before 25th day of the month and payment will be released as per final certification.

Contractors Acceptance

For S N Associates

Extension, Ghaziabad

Authorized Signatory with name and Stamp

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