



## S N ASSOCIATES

### Work Order

Work Order					
Billing / Invoice Details			WO Details		
<b>S N Associates</b> Unit No 2111, 21st Floor, Tower-1, DLF Corporate Greens, Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana -122004, India <b>GSTIN No:</b> 06ADIFS9115P1ZF <b>State Code:</b> 06			<b>WO No :</b> SNA/AIT3/25-26/70 <b>WO Date :</b> 21/06/2025		
Contractor / Vendor Details			Project Site Address		
<b>Contractor Name :</b> HAYAT ENGINEERINGS  <b>Contact Person:</b> <b>Phone No:</b> 9891690642 <b>Email :</b> hayatengineerings@hotmail.com <b>GST No:</b> 06ATUPA8709M1Z3 <b>Address :</b> Floor No. 01 Gali No 10A, Near Kamla Hospital, Sector 37C Gurugram Haryana			<b>Project Name :</b> Air India Lounge At T3 <b>Project Incharge :</b> Mr Surendra Suthar <b>Mobile No :</b> 97175 68321 <b>Site Address :</b> Air India Lounge at T3 IGI Airport New Delhi		
<b>WO Description :</b> MS Work - Labour Rate					
Sr.No.	Item Description	Unit	Quantity	Rate [ Rs. ]	Net Amount [ Rs. ]
1	<b>Fabrication of MS Items</b> Fabrication & Installtion of MS (Mild Steel) items as per the approved drawings and specifications. The work involves precise cutting, welding and assembly of components. All fabricated items will be prepared with proper alignment and accuracy.	KG	1.00	37.00	37.00
<b>Total (INR)</b>					<b>37.00</b>
<b>Terms &amp; Conditions</b> 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. 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		
Authorized Signatory with name and Stamp			Authorized Signatory with name and Stamp		