



S N ASSOCIATES

Work Order

Billing / Invoice Details						WO Details					
S N Associates Unit No 2111, 21st Floor, Tower-1, DLF Corporate Greens, Southern Peripheral Road, Sector - 74 A, Gurgaon, Haryana -122004, India GSTIN No: 06ADIFS9115P1ZF State Code: 06						WO No : SNA/AIT3/25-26/71 WO Date : 21/06/2025					
Contractor / Vendor Details						Project Site Address					
Contractor Name : ARC INTERIOR Contact Person: Mr Aarif Phone No: 9873366020,9990405950 Email : arcinterior78@gmail.com GST No: 07ERYPK9973B1ZY Address : D-842/A, JAIPUR EXTN PART -II New Delhi 110044,						Project Name : Air India Lounge At T3 Project Incharge : Mr Surendra Suthar Mobile No : 97175 68321 Site Address : Air India Lounge at T3 IGI Airport New Delhi					
WO Description : MS Work - With Material											
Sr.No.	Item Description					Unit	Quantity	Rate [Rs.]	Net Amount [Rs.]		
1	21.06.25 MS Work MS Work					KG	1.00	40.00	40.00		
Total (INR)									40.00		
Terms & Conditions 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					