



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/0005/25-26/75 WO Date : 23/06/2025			
Contractor / Vendor Details		Project Site Address			
Contractor Name : Mrityunjay Shukla Contact Person: Mrityunjay Shukla Phone No: 9540098799 Email : shukla9567@gmail.com GST No: Address : RC-270, Subhash park -2, Khora Colony, Ghaziabad U.P.		Project Name : DTU Hotel Samalka Delhi Project Incharge : Mr Sumant Kumar Mobile No : 98215 32632 Site Address : DTU Hotel, D-Block , Samalka, New Delhi 110037			
WO Description : Paint Works - With Material					
Sr.No.	Item Description	Unit	Quantity	Rate [Rs.]	Net Amount [Rs.]
1	Door Frame Deco Paint	RFT	2.00	130.00	260.00
2	Door Edge Deco Paint	RFT	2.00	75.00	150.00
Total (INR)					410.00
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		