WORK ORDER

WO No 84 **Last Revision** 0 **WO Date** 18/11/2023

Project GOODWILL VERVE

Invoice To

CHOICE LIFESTYLE: (VERVE)

Plot No.4, Sr No-163/2B/2, Adarsh Colony, Road No-7,

Tingre Nagar, Pune – Maharashtra

411032

GST No: 27AAOFC1825B1ZR

Dispatch To

Goodwill Verve: S. NO. 35/36, Opposite Venkatesh Graffiti, Manjari Road, Keshavnagar, Pune -411036 Site Contact - William Sir - 7972015369 Avinash Sir -

8668271891

To

SONA ENGINEERS

GST No: State: Maharashtra

Email Id: Phone No:

Dear Sir,

You have been awarded following work for subjet project.

WO No 84 / Revision 0 / GOODWILL VERVE
WO Title

WO No	TASK Name	SAC Code	Qty	Unit	Rate	Amount
84.0	Equipment & Machineries - Repairing Work					
	Repairing Charges- For Mud Pump		1.000	Nos	7,110.00	7,110.00

Specifications

Tax Scheme extra

Payment Schedule

100 % after work complition

100.00%

Ret % 0.00 %

For Total Work Orde	r	For Work Order Revision		Total GST For Receiver		
Contract Amount (A)	7,110.00	Contract Amount (A)	7,110.00			
Total CGST	0.00	Total CGST	0.00	Total CGST	0.00	
Total SGST	0.00	Total SGST	0.00	Total SGST	0.00	
Total IGST	0.00	Total IGST	0.00	Total IGST	0.00	
Total	7,110.00		7,110.00		0.00	

Special Note:

This Work Order shall supersede any and all communication that has occurred on this issue. HNBEPL reserves the right to modify the scope of work through written communication in the form of any amendment. Any modification to the Work Order due to whatever reason if required shall be entertained only on acceptance of both parties by signing the amendment to the Work Order . By accepting this Work Order the Contractor accepts all terms and conditions enclosed herein with without any deviation.

Remark:

Companies GSTIN No: 27AAOFC1825B1ZR

State: Maharashtra

Companies PAN No.:

Corporate Identification No.: U29299PN2005PTC020745

Prepared By Project Engineer C.F.O. Director Technical & Projects Contractor