WORK ORDER

WO No 21 **Last Revision** 0 **WO Date** 16/01/2024

Project GME- PHASE 2 & 3

Invoice To Dispatch To

KRISHNA BUILDCON GME- PHASE 2- A, B & D BUILDING

Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon, Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon,

Pune - 411047 Pune - 411047

To

KAMAL ELECTRICALS

GST No: State: Maharashtra

Email Id: Phone No:

Dear Sir,

You have been awarded following work for subjet project.

WO No 21 / Revision 0 / GME- PHASE 2 & 3 WO Title

WO No	TASK Name	SAC Code	Qty	Unit	Rate	Amount
21.0	F Bldg - Electrical Work (L+M)					
	L - For F Building Flat Wiring Work		1.00	Per Bldş	168,847.00	168,847.00
Specifications			•	·		
Tax Scheme	extra					
Payment Schedule	100 % after work complition	100.00%				
Ret %	5.00 %					
21.0	F Bldg - Electrical Work (L+M)					
	L - For F Building Mains Wiring Work		1.00	Per Bldş	168,847.00	168,847.00
Specifications			'	1	-	
Tax Scheme	extra					
Payment Schedule	100 % after work complition	100.00%				
Ret %	5.00 %					
21.0	F Bldg - Electrical Work (L+M)					
	L - For F Building Slab Conduiting Wor		1.00	Per Bldş	168,847.00	168,847.00
Specifications			•	·		
Tax Scheme	extra					
Payment Schedule	100 % after work complition	100.00%				
Ret %	5.00 %					
21.0	F Bldg - Electrical Work (L+M)					
	L - For F Building Switch & Accessorie		1.00	Per Bldş	168,847.00	168,847.00
Specifications			•	·	·	
Tax Scheme	extra					
Payment Schedule	100 % after work complition	100.00%				
Ret %	5.00 %					

21.0	F Bldg - Electrical Work (L+M)						
21.0			1.00	Per Blds	225,129.00	225,129.00	
C:E4:	L - For F Building Testing & Handover		1.00	T CT Blug	223,127.00	223,129.00	
Specifications	S						
Tax Scheme	extra						
Payment Schedule	100 % after work complition 100.00%						
Ret %	5.00 %						
21.0	F Bldg - Electrical Work (L+M)						
	L - For F Building Wall Conduiting Wo		1.00	Per Bldş	225,129.00	225,129.00	
Specifications	S		•				
Tax Scheme	extra						
Payment Schedule	100 % after work complition	100.00%)				
Ret %	5.00 %						
21.0	F Bldg - Electrical Work (L+M)						
	M - For F Building Electrical Material P		16,88,471.00	Per Bldş	1.00	1,688,471.00	
Specifications	S						
Tax Scheme	GST 18 %						
Payment Schedule	100 % after work complition	100.00%)				
Ret %	0.00 %						

Ret 70 0.00 /	Ret	%	0.00) %
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For Total Work Order		For Work Order Revision		Total GST For Receiver		
Contract Amount (A)	2,814,117.00	Contract Amount (A)	2,814,117.00			
Total CGST	303,924.78	Total CGST	303,924.78	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	3,118,041.78		3,118,041.78		0.00	

Special Note:

This Work Order shall supersede any and all communication that has occurred on this issue. KRISHNA BUILDCON 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

Remark:

27AAMFK5833B2ZC **Companies GSTIN No:**

Maharashtra State: Companies PAN No.: AAMFK5833B Corporate Identification No.: U29299PN2005PTC020745

Prepared by Contractor Developer