WORK ORDER

WO No 41 **Last Revision** 0 **WO Date** 19/12/2024
Project GME- PROJECT DEVELOPMENT

Invoice To	**Dispatch To**
KRISHNA BUILDCON Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon, Pune - 411047	GME- PROJECT DEVELOPMENT Sr. No. 283(P) & 284(P), Porwal Road, Lohegaon, Pune - 411047

To

RAVI C. KHETAWAT

GST No : **State :** Maharashtra
Email Id : **Phone No :**

Dear Sir,

You have been awarded following work for subject project.

WO No	41 / **Revision** 0 / GME- PROJECT DEVELOPMENT
WO Title	

WO No	TASK Name	SAC Code	Qty	Unit	Rate	Amount
41.0	**DVLP- UGWT Waterproofing Work** L- For UGWT Internal Plaster Ghotai W		2,546.01	Sq.ft	18.00	45,828.18

Specifications

Tax Scheme	**extra**
Payment Schedule	100 % after work complition 100.00%

Ret % 5.00 %

For Total Work Order		For Work Order Revision		Total GST For Receiver	
Contract Amount (A)	45,828.18	Contract Amount (A)	45,828.18		
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	45,828.18		45,828.18		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 :

Companies GSTIN No : 27AAMFK5833B2ZC
State : Maharashtra
Companies PAN No. : AAMFK5833B
Corporate Identification No. : U29299PN2005PTC020745

Prepared by **Contractor** **Developer**