

WORK ORDER

WO No 38 Last Revision 0 WO Date 20/12/2024
Project GOODWILL ELEMENTS

Invoice To

CHOICE DEVELOPMENTS:
Goodwill Elements, S.No.292, Korbhan Plot, DY Patil College
Road, Lohegaon,Pune-411047

Dispatch To

Project: Goodwill Elements,S.No.292, Korbhan Plot, DY
Patil College Road, Lohegaon,Pune-411047
Site Contact No. Ashok Potbhare- 9834933924 /
9011141861 Shalikram Pawara- 9579259218

To**SHRIKRISHNA ENVIRONMENT CONSULTANTS PVT.LTD****GST No :** 27AAYCS9324A1ZZ**State :** Maharashtra**Email Id :****Phone No :**

Dear Sir,

You have been awarded following work for subject project.

WO No 38 / Revision 0 / GOODWILL ELEMENTS
WO Title

WO No	TASK Name	SAC Code	Qty	Unit	Rate	Amount
38.0	CNSLT- MPCB Consultant MPCB Consent to Establish		3,50,000.00	Rs.	1.00	350,000.00

Specifications

Tax Scheme extra

Payment Schedule 100 % after work completion 100.00%

Ret % 0.00 %

For Total Work Order		For Work Order Revision		Total GST For Receiver	
Contract Amount (A)	350,000.00	Contract Amount (A)	350,000.00		
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	350,000.00		350,000.00		0.00

Special Note :

This Work Order shall supersede any and all communication that has occurred on this issue. 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 : 27AAJFC7120L1ZB
State : Maharashtra
Companies PAN No. :
Corporate Identification No. : U29299PN2005PTC020745

Prepared by

Contractor

Developer