

Work Order

	Contractor Details	WO Details			
Contractor Name :	A&E Projects	WO No:	172/		
		WO Date:	02/05/2021		
Address:	No.1611-B/32,Pallissery Road,Palarivattom P.O,Kochin,Kerala-682025.	Quotation Ref No			
		Payment Terms			
Contact Person:		Delivery Date:	29/10/2021		
Mobile No:		Special Remark :			
Email:					
PAN:	ASDYJ1245V				
GST No:	29AAACK6997KIZT				
Bill To Address		Ship To Address			
SAMPLE COMPANY 1		A SAMPLE PROJECT 3.0			
Deccan, Pune		S.No. 25/1/1 Deccan, Pune			
PAN No:		Contact Detail:			

With reference to the above subject and discussions that we had with your good self, we are pleased to release our work order for at our above mentioned site under the following terms and conditions:

Sr.No	Item Description	Unit	Quantity	Rate Rs.	Net Amount Rs.	
	C2 GF Column RCC M20 old					
1	RCC FOR COLUMN	Rft	2.00	300.00	600.00	
	Total				600.00	
GST Amount					108.00	
Retention Amount				30.00		
	Total Amount				708.00	
Amou	nt in words: RUPEES SEVEN HUNDRED EIGHT ONLY.					

Delivery Instruction:

27AAAPC5241A1ZQ

PS Description: As per %age work completion - 100.00%

2. Retention Money

25,000/-

GST No:

Accepted By Prepared by Verified By

For SAMPLE COMPANY 1

A&E Projects

Aachal.Dhote