

## Work Order

Contractor Details	WO Details
<b>Contractor Name :</b>  <b>Address :</b>  <b>Contact Person:</b> <b>Mobile No:</b> <b>Phone No:</b> <b>Email:</b> <b>PAN :</b> <b>GST No:</b>	<b>WO No:</b> //-R <b>WO Date:</b> <b>Valid Till:</b> <b>Project Name :</b> <b>Building Name:</b> <b>Company PAN No:</b> <b>Company GST No:</b>

Communication/Billing Address	Site Address
<b>Project Incharge:</b>	

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.
Total					
GST Amount					
Retention Amount					
Total Amount					

Amount in words:

<b>PS Description</b>

Prepared by

Verified By

Approve By

Accepted By

For

"Kindly Mention Work order ID/No on all documents like Delivery Challan/Invoice etc.

Subject to pune Jurisdiction only"