

SMP NAMRATA ASSOCIATES



LIFE 360, Sr.No. 128,129,130,131,Back to Ram Mandir , ShivaJi Chowk,Ratah

State Code:

Pune-411017

State: Maharashtra

GSTIN no.: 27ABSFS7285A1ZP

Work Order

Work Order No: 389 Revision: 0

WO Date: 02/11/2020

Project: SNA-Life 360

Work Commencement date: 02/11/2020

Project Address: LIFE 360, Sr. No. 128,129,130,131,
Back to Ram Mandir , ShivaJi Chowk,
Ratahniaoathan , Pune-411017.

Work Completion date: 31/01/2021

Contractor Name: OM SAI FIRE SYSTEMS

Contractor PAN No :

Contractor Address: GANEESHAM D UNIT I 1ST FLOOR, GOVIND
YASHDA CHOWK, PIMPALE
SAUDAGAR,PUNE.

Contractor P.F. No :

. PH. No- 7774095105 / 27402323 , Contact Person- ,
Contact No - 7774095105 / 27402323

GSTIN no.:

State:

Maharashtra

State Code:

W.O. No. 389 SNA-Life 360

TASK	Qty	Rate	Amount	Ret %	GST %	
389.0 STP PUMP ROOM WORK						SAC Code :
100 HP MOTOR	4.00 Nos.	18500.00		0.00 %	18.00	
BEARING FOR MOTOR						
Installment PS			100.00%	74,000.00		Work Category:
Description						Electrical Work
					74000.00	
Specifications						
389.0 STP PUMP ROOM WORK						SAC Code :
100 HP MOTOR	4.00 Nos.	9800.00		0.00 %	18.00	
BEARING FOR PUMP						
Installment PS			100.00%	39,200.00		Work Category:
Description						Electrical Work
					39200.00	
Specifications						
389.0 STP PUMP ROOM WORK						SAC Code :
WARNISH ETC.	1.00 LS	10000.00		0.00 %	18.00	
Installment PS			100.00%	10,000.00		Work Category:
Description						Electrical Work
					10000.00	
Specifications						
389.0 STP PUMP ROOM WORK						SAC Code :
WARNISHING	1.00 LS	40000.00		0.00 %	18.00	
Installment PS			100.00%	40,000.00		Work Category:
Description						Electrical Work
					40000.00	
Specifications						
389.0 STP PUMP ROOM WORK						SAC Code :
PUMP ROOM PANEL	1.00 Nos.	8900.00		0.00 %	18.00	
SERVICING						
Installment PS			100.00%	8,900.00		Work Category:
Description						Electrical Work
					8900.00	
Specifications						

TASK	Qty	Rate	Amount	Ret %	GST %
389.0 STP PUMP ROOM WORK					SAC Code :
DIESEL PUMP SERVICING	1.00 Nos.	125000.00		0.00 %	18.00
Installment Description	PS		100.00%	125,000.00	Work Category: Electrical Work
Specifications				125000.00	
	For Revision	0	For Total Work Order		
Contract Amount (A)	297100.00		0.00		Service Provider:- %
Total GST (B)	53478.00		53478.00		<i>OM SAI FIRE SYSTEMS</i>
Retention Amount	0.00				Service Receiver:- %
TDS (C)	0.00				
Total (A + B+C)	350578.00				

Terms & Conditions Agreed Upon:

1. Quality of work should not be sacrificed
2. Payment will be by A/c. Payee Cheque only.
3. TDS and Work tax as applicable will be deducted from each RA Bill respectively.
4. Contractor will be responsible for making payment to their labour force in time.
5. The specifications as described herein will be followed without any deviation unless otherwise specified in writing by the company
6. Contractor will be responsible for timely completion of the work.

Prepared By

Approved By

Contractor

For : SMP NAMRATA ASSOCIATES

For : OM SAI FIRE SYSTEMS