

# SMP NAMRATA ASSOCIATES



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

Pune-411017

State Code:

State: Maharashtra

GSTIN no.: 27ABSF57285A1ZP

## Work Order

Work Order No: 384 Revision: 0

WO Date: 27/10/2020

Project: SNA-Life 360

Work Commencement date: 27/10/2020

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

Work Completion date: 25/01/2021

Contractor Name: **NANDANI WATERPROOFING**

Contractor PAN No :

Contractor Address: S.NO 4, SANJAY GANDHI VASAHAT, NEAR IMD  
COLONY,PASHAN. . PH. No-  
(9604159542/7758021544). , Contact Person-  
MR.TARIYA SABIYA CHAVAN , Contact  
No -

Contractor P.F. No :

GSTIN no.: **27AIMPC1406E1ZS**

State: Maharashtra

State Code:

W.O. No. 384 SNA-Life 360

TASK	Qty	Rate	Amount	Ret %	GST %	
<b>384.0 Club House Ground Floor Chemical w/p work</b>						SAC Code :
SWIMMING POOL BASE	1,824.24 Sq.ft	<b>23.00</b>		5.00 %	<b>18.00</b>	
WALL						
WATERPROOFING						
<b>Installment</b>	PS		100.00%	41,957.52		<b>Work Category:</b>
<b>Description</b>						Waterproofing Work
					41957.52	
<b>Specifications</b>						
<b>384.0 Club House Ground Floor Chemical w/p work</b>						SAC Code :
CLUB HOUSE	614.29 Sq.ft	<b>38.00</b>		5.00 %	<b>18.00</b>	
TERRACE & GYM						
WATERPROOFING						
<b>Installment</b>	PS		100.00%	23,343.02		<b>Work Category:</b>
<b>Description</b>						Waterproofing Work
					23343.02	
<b>Specifications</b>						
<b>384.0 Club House Ground Floor Chemical w/p work</b>						SAC Code :
TERRACE TOP	707.69 Sq.ft	<b>23.00</b>		5.00 %	<b>18.00</b>	
TERRACE OF GYM						
<b>Installment</b>	PS		100.00%	16,276.87		<b>Work Category:</b>
<b>Description</b>						Waterproofing Work
					16276.87	
<b>Specifications</b>						
	<b>For Revision</b>	<b>0</b>	<b>For Total Work Order</b>			
<b>Contract Amount (A)</b>	<b>81577.41</b>		<b>0.00</b>			<b>Service Provider:-</b> %
<b>Total GST (B)</b>	<b>14683.94</b>		<b>14683.94</b>			<b>NANDANI WATERPROOFING</b>
<b>Retention Amount</b>	<b>4078.87</b>					<b>Service Receiver:-</b> %
<b>TDS (C)</b>	<b>0.00</b>					
<b>Total (A + B+C)</b>	<b>96261.35</b>					

TASK	Qty	Rate	Amount	Ret %	GST %
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**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 herin 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 : NANDANI WATERPROOFING