

SMP NAMRATA ASSOCIATES



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

State Code:

State: Maharashtra

GSTIN no.: 27ABSF57285A1ZP

Work Order

Work Order No: 376 Revision: 0

WO Date: 17/10/2020

Project: SNA-Life 360

Work Commencement date: 17/10/2020

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

Work Completion date: 15/01/2021

Contractor Name: AMAAN COOLING SOLUTIONS

Contractor PAN No :

Contractor Address: SHOP NO 2 OPP LIFELINE HOSPITAL
KAUSARBAUG CO-OP SOCIETY KONDHWA
PUNE - 48 . PH. No- 9049817786 , Contact
Person- , Contact No - 9049817786

Contractor P.F. No :

GSTIN no.: 27AZLPP7329P1ZD

State: Maharashtra

State Code:

W.O. No. 376 SNA-Life 360

TASK	Qty	Rate	Amount	Ret %	GST %	
376.0 Life 360 Project_Admin Expenses						SAC Code :
Readymade Stand for A/C	4.00 Nos.	750.00		0.00 %	18.00	
Installment Description	PS		100.00%	3,000.00		Work Category: Machinery
Specifications				3000.00		
376.0 Life 360 Project_Admin Expenses						SAC Code :
UPVC Drain pipe with insulation	15.00 Mtr.	75.00		0.00 %	18.00	
Installment Description	PS		100.00%	1,125.00		Work Category: Machinery
Specifications				1125.00		
376.0 Life 360 Project_Admin Expenses						SAC Code :
Controlling cabling between Indoor to outdoor unit	55.00 Mtr.	75.00		0.00 %	18.00	
Installment Description	PS		100.00%	4,125.00		Work Category: Machinery
Specifications				4125.00		
376.0 Life 360 Project_Admin Expenses						SAC Code :
copper piping with Insulation for Casette A/C	50.00 Mtr.	550.00		0.00 %	18.00	
Installment Description	PS		100.00%	27,500.00		Work Category: Machinery
Specifications				27500.00		

TASK	Qty	Rate	Amount	Ret %	GST %	
376.0 Life 360 Project_Admin Expenses			SAC Code :			
Installation,pressure testing,vaccumising & comissioning of	4.00 Nos.	1350.00		0.00 %	18.00	
Installment Description	PS		100.00%	5,400.00		Work Category: Machinery
Specifications				5400.00		
376.0 Life 360 Project_Admin Expenses			SAC Code :			
Supply of Daikin Make 1.8 TR Split A/C	4.00 Nos.	30079.00		0.00 %	28.00	
Installment Description	PS		100.00%	120,316.00		Work Category: Machinery
Specifications	ORDER FOR NEW AC CLUB HOUSE AND A & B BLDG INTERANACE GATE					
	For Revision	0	For Total Work Order			
Contract Amount (A)	161466.00		0.00			Service Provider:- %
Total GST (B)	41095.48		41095.48			AMAAN COOLING SOLUTIONS
Retention Amount	0.00					Service Receiver:- %
TDS (C)	0.00					
Total (A + B+C)	202561.48					

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 : AMAAN COOLING SOLUTIONS