Work Order

WO No. **WO/2025/ 016**

WO Date **12/06/2025**

Contractor Details

JAI SHIRUSHTI HOMES

No 6 , kajan lllam,2nd Floor ,Sai Ram Street , Jalladianpettai , Pallikaranai Chennai - 600 100

Contact No : 9841018770

Email:

PAN No:

GST No: 33AATFJ7892A1Z1

Invoice To

Prista Infratech LLP

No.7A,Manonmaniyam Street,Kilpauk,Chennai-600010,TamilNadu

PAN NO. : ABAFP6120D

GST No: 33ABAFP6120D1ZV

Site Name : INJAMBAKKAM

Site Address No.37,3rd street, VGP Layout, Injambakkam, Chennai 600 115

Site Contact:

Subject : Work Order for Labour charges of Under Ground Sump at Injambakkam Site.

Sr.No.	Item Description	Unit	Qty	Rate	Basic Amount
1	**UG Sump** **UG SUMP CIVIL & FINISHES**	**LITRE**	**17710.00**	**10.00**	**1,77,100.00**
				Contract Amt (A)	**1,77,100.00**
				Total Tax (B)	**31,878.00**
				Total (A + B)	**2,08,978.00**

AMOUNT IN WORDS:

RUPEES TWO LAC EIGHT THOUSAND NINE HUNDRED SEVENTY-EIGHT ONLY.

Scope of Work

Work order for Labour Charges of Under Ground Sump at Injambakkam Site.

Terms of Payment

Payment will be paid after completion of work

Retention Money

5% (It will be paid after DLP period of 12months)

Virtual Completion and Defect Liability Period

Defect Liability Period (DLP) is 12 months from the date of virtual completion certified at site. During DLP, if any defects/issues occurred need to be rectified by contractor within 7 days from the intimation by employer/client. If the contractor failed to attend the defects or the rectification by contractor not satisfactorily completed, the employer/client will engage the other contractor and will debit the cost of the same in contractor's account.

Manoj

Prepared by **Authorized By**

For JAI SHIRUSHTI HOMES

Authorized Signatory