Work Order

WO No. **WO/2025/ 0342-AMD-4**

WO Date **01/04/2025**

Contractor Details

P.MANI

39,Iyappan Nagar,Bhuvaneswari
pet,Gudiyatham taluk
Vellore,Tamil Nadu-632602

Contact No : 9361039908

Email:

PAN No: BNOPM00417F

GST No:

Invoice To

LIFESTYLE HOUSING AND INFRASTRUCTURE

Gee Gee Universal, 3rd Floor, Door No.2/12, Old no.08,
New No.02, Mc Nichols Road, Chetpet, Chennai-600031.

PAN NO. : AADFL6624N

GST No: 33AADFL6624N1Z4

Site Name : **VARDAAN**

Site Address No.7, T.H Road, Old Washermanpet
Chennai – 600 021.

Site Contact: Mr.Arul - 98848 81005

Subject : **Work Order For structural Touchup Work at 17th Floor (Inaiya Scopes)**

Sr.No.	Item Description	Unit	Qty	Rate	Basic Amount
	MASON				
1	**Mason - Concreting**	**DAY**	**3.00**	**1,500.00**	**4,500.00**
	Specification :				
	MC				
2	**MC - Chipping work**	**DAY**	**3.00**	**800.00**	**2,400.00**
3	**MC - Chipping work**	**DAY**	**11.50**	**1,500.00**	**17,250.00**
				Contract Amt (A)	**24,150.00**
				Total Tax (B)	**0.00**
				Total (A + B)	**24,150.00**

AMOUNT IN WORDS:

RUPEES TWENTY-FOUR THOUSAND ONE HUNDRED FIFTY ONLY.

Scope of Work

Structural touchup Work -17th Floor as Mason-3.5 Nos as Debit to Contractor Inaiya Scope

Terms of Payment

Payment will be paid after completion of work

Contract Value

The accepted contract value is based on unit rates agreed by you for the quantities in the bill of quantities. The final payment shall be made as per the actual quantity executed at the site based GFC/shop drawings. You will not claim any loss or profit for the items deleted by us or not executed by you.

prathap **Priyank**

Prepared by **Authorized By**

For P.MANI

Authorized Signatory