Work Order

WO No. **WO/2024/ 0246-AMD-1**

WO Date **30/10/2024**

Contractor Details

MUKTAR

Goalpara Malda, Malda,West Bengal.

Contact No : 8072263420

Email:

PAN No:

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 14th Floor Debris Cleaning and Chipping Work**

Sr.No.	Item Description	Unit	Qty	Rate	Basic Amount
	BLOCK WORK Mason-Concreting				
1	**Mason Helper**	**NOS**	**15.00**	**800.00**	**12,000.00**
	MASON				
2	**Mason - Concreting**	**DAY**	**7.00**	**1,000.00**	**7,000.00**
	Waste Concrete Debris Cleaning & Chipping Work For14th Floor				
3	**Floor Debris Cleaning and Chipping Work**	**SFT**	**5123.50**	**2.00**	**10,247.00**
				Contract Amt (A)	**29,247.00**
				Total Tax (B)	**0.00**
				Total (A + B)	**29,247.00**

AMOUNT IN WORDS:

RUPEES TWENTY-NINE THOUSAND TWO HUNDRED FORTY-SEVEN ONLY.

Scope of Work

This Work Includes a 14th Floor Debris Cleaning and Chipping Work as 60% Completed

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.

Rajeshwari **Priyank**

Prepared by **Authorized By**

For MUKTAR

Authorized Signatory