Work Order

WO No. **WO/2024/ 0235**

WO Date **08/10/2024**

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 East Side Drainage Water path Block Work**

Sr.No.	Item Description	Unit	Qty	Rate	Basic Amount
	Mason-Concreting				
1	**Mason - Concreting**	**DAY**	**1.00**	**800.00**	**800.00**
	MC				
2	**MC - Chipping work**	**DAY**	**1.00**	**1,000.00**	**1,000.00**
				Contract Amt (A)	**1,800.00**
				Total Tax (B)	**0.00**
				Total (A + B)	**1,800.00**

AMOUNT IN WORDS:

RUPEES ONE THOUSAND EIGHT HUNDRED ONLY.

Scope of Work

This Work includes a East Side Drainage Water path Block Work

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.

Payment Duration

The payment shall be paid within 15 days from the date of certification of bill/invoice at site by engineer in charge which is subject to the agreed payment terms.

Rajeshwari **Priyank**

Prepared by **Authorized By**

For MUKTAR

Authorized Signatory