# Work Order

**WO No.** **WO/2024/ 0195**

**WO Date** **30/08/2024**

**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 South Elevation- Block Work From 4th to 6th floor**

| Sr.No. | Item Description | Unit | Qty | Rate | Basic Amount |
|---|---|---|---|---|---|
| | **Mason-Concreting** | | | | |
| 1 | **Mason - Concreting** | **DAY** | **16.00** | **1,000.00** | **16,000.00** |
| | **MC-Concreting** | | | | |
| 2 | **Male Coolie -Concreting** | **DAY** | **20.50** | **800.00** | **16,400.00** |
| | | | | **Contract Amt (A)** | **32,400.00** |
| | | | | **Total Tax (B)** | **0.00** |
| | | | | **Total (A + B )** | **32,400.00** |

**AMOUNT IN WORDS:**

**RUPEES THIRTY-TWO THOUSAND FOUR HUNDRED ONLY.**

**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**