

WORK ORDER

Contactor :- SAI BROADBAND HIGHSPEED INTERNET SERVICE

Address :- -

3,969

GST No :-

P.F. No :- NA

E.S.I.C. No :- NA

Mobile No : 7769844839

WO NO 1662

Last Revision 0

WO Date 01/07/2023

Work Commencement date 01/07/2023

Work Completion date 29/09/2023

Project :- GANGA DHAM TOWERS

GST No - 27AAGCG6139B4ZP

SITE OVERHEADS

Revision	WO Date	TASK	Qty	Rate	Amount	Ret %	GST
1662.0	01/07/2023	Internet Connection charges					
		Internet Connection	12.000 Month	1,208.33	14,499.96	0.00%	0.00 % ₹100.00 %
Installment Description	Internet / Broadband connection Charges 100mbps plan purely unlimited for 12 months.			100.00%	14,499.96		
SAC Code - Specifications	SAC Desc -						

For Revision 0

For Work Order

Contract Amount (A)	14,499.96	14,499.96
Total VAT (B)	0.00	0.00
Total Service Tax (C)	0.00	0.00
Total GST (D)	0.00	0.00

Total (A + B + C + D)	14,499.96	14,499.96
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Remark :

Revision	WO Date	TASK	Qty	Rate	Amount	Ret %	GST
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Terms & Conditions Agreed Upon:

1. Quality of work should not be sacrificed
2. Payment will be by A/c. Payee Cheque only.
3. TDS and Work tax as applicable will be deducted from each RA Bill respectiv
4. Contractor will be responsible for making payment to their labour force in time.
5. The specifications as described herin will be followed without any deviation unless otherwise specified in writing by the company
6. Contractor will be responsible for timely completion of the work.

Contractor	Estimated By	Estimate HOD	Prepared By	Checked By	Contracting Manager
<i>For</i> SAI BROADBAND HIGHSPEED INTERNET SERVICE					

Approved By
Technical Director

For GOEL GANGA INDIA PRIVATE LIMITED

Approved By
Managing Director

For GOEL GANGA INDIA PRIVATE LIMITED