

### Creative Design

301-302, 3<sup>rd</sup> floor, National Corporate Park G.E. Road, Raipur (C.G.)-492001, PH:4004762, Email: admin@createdesign.co.in

#### **WORK ORDER**

(UNDER WORKS CONTRACT/UNDER LABOUR CONTRACT)

#### Billing Address - CREATIVE DESIGN,CG

302, 3rd Floor, National Corporate Park, Opposite Maruti Business Park, GE Road

Raipur-492001 Chhattisgarh,India

Tel No: 07714004762

GSTIN: 22AHNPB5438K1ZC

Udyam Registration: CG-14-0014397

**Contractor Details** 

Name: Soni Consultancy services

Address E.W.S. 625, Vaishali Nagar, Bhilai

Durg-490023

IN

E-mail sanjaysoni\_elec@rediffmail.com

Phone

Contact Person Sanjay Soni / 9406064806

Dear Sir,

#### **Project Location**

EMRI Green Health services, Devar Yamzal, Medchal Road, Secunderabad-500078, Telangana

Site Contact: Ankit Yadav
Contact No: 7398881568

**Work Order Details** 

Work Order No: WO2425/10080

Work Order Date: 28/02/2025

Your Reference:

Termination Date: 07/03/2025

Amendment Date:

Project Name: JOP Building (2439)

Project Manager: sohan lal / 9752311199

We are pleased to award the work/contract for the following items asper the scope of work,terms and conditions stated hereunder in the Annexure. We are issuing the order in duplicate with a request to return the duplicate copy duly signed as token of acceptance.

Sr.No	Description	Qty	Unit	Rate	Amount
1	CONSULTANCY WORKS				
1.1	Consultancy Work Complete Load calculation, Infrastructure Electrical Layout	1	LPS	55,000.000	55,000.00
	200	Total		55,000.00	

		CGST			SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
999900	55,000.00	9.00	4,950.00	9.00	4,950.00	0.00	0.00

#### **Amount in Words**

Indian Rupee SIXTY FOUR THOUSAND NINE HUNDRED ONLY

# Total 55,000.00 Disc.@ 0.00 Taxable Total 55,000.00 CGST @9.00% 4,950.00 SGST @9.00% 4,950.00 Grand Total 64,900.00

#### Remarks:

Page 1 of 3

Payment Terms:

- 1. Advance 50% of basic amount
- $2. \ \ \text{Balance at time of final submission of drawings}.$

SAP<sup>Business</sup> generated Work Order



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WO No: WO2425/10080, Dt: 28-Feb-2025

Sr.No	Description	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



**Authorised Signatory** 

BIHAR



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WO No: WO2425/10080, Dt: 28-Feb-2025

Summary of BOQ							
Sr.No	Description				Amount in Rs.		
1	CONSULTANCY WORKS				55,000.00		
			Total		55,000.00		
			Disc.@	0.0 %	0.00		
			Taxable T	otal	55,000.00		
			GST Total	I	9 900 00		



0.00

64,900.00

**Authorised Signatory** 

Round off Grand Total