



Creative Design

301 -302, 3rd 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

Project Location

Avinash Neopolis Bhatagaon

Site Contact: Ashish shivin Kumar

Contact No: 9630756199

Contractor Details

Name : Alpha Pest Control Services

Address H. No.53 Dr. Viridi Colony, Near Saraswati
Nagar, Station, Kota
Raipur-492001
IN

GSTIN 22AMHPK7877J1ZL

E-mail alphapestcontrolservices@gmail.com

Phone

Contact Person

Dear Sir,

Work Order Details

Work Order No: WO2526/10041

Work Order Date: 13/09/2025

Your Reference:

Termination Date: 13/09/2025

Amendment Date:

Project Name: Avinash Neopolis (2536)

Project Manager: Ashish shivin Kumar / 9630756199

We are pleased to award the work/contract for the following items as per 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	MISC. WORKS				
1.1	P/F Anti Termite Treatment As per Quotation	1333	SFT	2.500	3,332.50

HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
998531	3,332.50	9.00	299.93	9.00	299.93	0.00	0.00

Amount in Words

Indian Rupee THREE THOUSAND NINE HUNDRED THIRTY TWO ONLY

Total	3,332.50
Disc.@	0.00
Taxable Total	3,332.50
CGST @9.00%	299.93
SGST @9.00%	299.93
Round off	-0.35
Grand Total	3,932.00

Remarks:

- PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER



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WO No: WO2526/10041, Dt: 13-Sep-2025

Sr.No	Description	Qty	Unit	Rate	Amount
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TERMS AND CONDITIONS.

- 1.The amount will be paid after the completion of each stage as mentioned above.(1st stage after plinth level, payment will be 50% of total value amount).
- 2.The firm will not be responsible for any accidental damages.
- 3..Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
4. Bill/Invoice/Material sent without purchase order shall not be paid.
5. Payment shall not be made if the bill/invoice is not accompanied by challan. Challan must be signed and stamped by Site In charge/concerned authority.
6. Payment is effective by A/c Payee Cheques Only.
7. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 8.Actual quantity received and accepted at site exclusive of beakage/damage/fault will be taken into consideration at time of billing/payment.Site In-charge has the right to reject the material for above reasons.
9. You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
10. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- 11.Purchase Order is valid for 30 days only.
- 12.Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory



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WO No: WO2526/10041, Dt: 13-Sep-2025

Summary of BOQ		
Sr.No	Description	Amount in Rs.
1	MISC. WORKS	3,332.50
Total		3,332.50
Disc.@ 0.0 %		0.00
Taxable Total		3,332.50
GST Total		599.85
Round off		-0.35
Grand Total		3,932.00



Authorised Signatory