

### Creative Design

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, 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

07714004762 Tel No:

GSTIN: 22AHNPB5438K1ZC

**Udyam Registration:** CG-14-0014397

**Contractor Details** 

Name: **Neo Infrastructure Cosultant** 

Chitnavis Nagar, PLot No.4, Block No.3, Address

**Near Poonam Chembers** 

-440013 IN

**GSTIN** 27AFWPM9536N1Z9

neo.neoinfraservices@gmail.com E-mail

Phone

Dear Sir,

**Contact Person** Dr Ramesh Meghrajani / 9860578600

**Project Location** 

SLS Trust, Badampahar, Pin-757047, Odisha

Jhadooram Sahu

Site Contact:

Contact No:

**Work Order Details** 

WO2526/10043 Work Order No:

Work Order Date: 26/09/2025

Your Reference:

**Termination Date:** 26/09/2025

Amendment Date:

**Project Name:** Multipurpose Hall (NABARD) (2481)

**Grand Total** 

Project Manager: Agnibesh Sarkar / 9993338744

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 Structural Consultancy Work							42,372.880	42,372.88
	CGST SGST IC				IGST	Total		42,372.88		
HSN Co	de Taxable Value	Rate	Value	Rate	Value	Rate	Value	Disc.@	)	0.00
999900	42,372.88	0.00	0.00	0.00	0.00	18.00	7,627.12	Taxabl	e Total	42,372.88
Amount in Words							IGST @	<b>2</b> 18.00%	7,627.12	

#### **Amount in Words**

Indian Rupee FIFTY THOUSAND ONLY

#### Remarks:

1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER

BRANCHES

50,000.00



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WO No: WO2526/10043, Dt: 26-Sep-2025

Sr.No	Description	Qty	Unit	Rate	Amount

#### PAYMENT TERMS:

Schedule of Payment for Structural Drawings:-

- 1. Rs. 25,000/- Advance payment shall be made.
- 2. Remaining Amount will be pay after Drawing.

#### GENERAL TERMS AND CONDITIONS:

Consultant will make 5 site visits for the project to check the reinforcement detailing and inspection of work.

1st Visit – After the excavation to check the soil strata

2nd Visit - Before the Casting of Foundation

3rd Visit - Before the Casting of Plinth 4th Visit - Before the Casting of 1st Slab

5th Visit - Before the Casting of 2nd Slab

for CREATIVE DESIGN,CG



SAP Business Generated Work Order

BIHAR



# Creative Design

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

Grand Total

WO No: WO2526/10043, Dt: 26-Sep-2025

Summary of BOQ								
Sr.No	Description			Amount in Rs.				
1	CONSULTANCY WORKS			42,372.88				
			Total	42,372.88				
			Disc.@ 0.0 %	0.00				
			Taxable Total	42,372.88				
			GST Total	7,627.12				
			Round off	0.00				



50,000.00

Authorised Signatory

TELANGANA