



# 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)


<b>Billing Address - CREATIVE DESIGN,CG</b>		<b>Project Location</b>			
302, 3rd Floor, National Corporate Park, Opposite Maruti Business Park, GE Road Raipur-492001 Chhattisgarh,India <b>Tel No:</b> 0771-4004762 <b>GSTIN :</b> 22AHNPB5438K1ZC <b>Udyam Registration :</b> CG-14-0014397		<b>Site Contact:</b> shohan lal <b>Contact No:</b> 9752311199			
<b>Contractor Details</b>		<b>Work Order Details</b>			
<b>Name :</b> Sujal Electrical Aluminium Section <b>Address</b> Ward No.12, Shree Ram Market Bhilai-491001 IN <b>GSTIN</b> 22EGYPS8703Q1Z8 <b>E-mail</b> sujalamuminium15@gmail.com <b>Phone</b> <b>Contact Person</b>		<b>Work Order No:</b> WO2223/10030 <b>Work Order Date:</b> 19/09/2022 <b>Your Reference:</b> <b>Termination Date:</b> 19/10/2022 <b>Amendment Date:</b> <b>Project Name:</b> CINI <b>Project Manager:</b> shohan lal / 9752311199			
Dear Sir,					
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.					
<b>Sr.No</b>	<b>Description</b>	<b>Qty</b>	<b>Unit</b>	<b>Rate</b>	<b>Amount</b>
<b>1</b>	<b>PARTITION WORKS</b>				
<b>1.1</b>	<b>P/F Aluminium Framework for Panelling &amp; Partitions</b> <i>with 12mm Thk Laminated Board and 5mm Glass partition</i>	96	SFT	190.000	18,240.00
<b>Amount in Words</b>				<b>Total</b>	<b>18,240.00</b>
<b>Indian Rupee TWENTY ONE THOUSAND FIVE HUNDRED TWENTY THREE ONLY</b>				<b>Disc.@ 0.0 %</b>	0.00
<b>Remarks:</b> 1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.  2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER				<b>Freight</b>	
				<b>Insurance</b>	
				<b>Packing Chg.</b>	
				<b>Other Chg.</b>	
				<b>Taxable Total</b>	<b>18,240.00</b>
				<b>GST Total</b>	3,283.20
				<b>Round off</b>	-0.20
				<b>Grand Total</b>	<b>21,523.00</b>



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WO No: WO2223/10030, Dt: 19-Sep-2022

Sr.No	Description	Qty	Unit	Rate	Amount
<p>PAYMENT TERMS:</p> <ol style="list-style-type: none"><li>1. 20% Advance payment shall be made against receiving acknowledged copy of workorder and shall be adjusted against running bills.</li><li>2. 70% Payment shall be done against running bills.</li><li>3. 10% Payment shall be made after completion of work.</li><li>4. 5% Retention amount shall be deducted from each bill for defect liability period if 12 months.</li><li>5. TDS shall be deducted as per company law. In case of absence of PAN card, 20% of total amount shall be deducted.</li></ol> <p>GENERAL TERMS AND CONDITIONS:</p> <ol style="list-style-type: none"><li>1. The work shall be executed exactly as per the directions of Project-In-Charge and as per specifications and drawing enclosed. Any variation to drawing shall not be accepted.</li><li>2. The work shall be carried out as per the schedule prepared by Project-In-Charge.</li><li>3. Indemnity by the Contractor -The Contractor shall indemnify and hold harmless "Creative Design", it's Project Manager, Engineer and his employees from and against all claims damages losses and expenses arising out of or resulting from Contractors negligence or breach of an execution of work and any activity incidental thereto.</li><li>4. Labor force will be arranged by the Contractor and he alone shall be liable to comply with Provident Funds ESI Workman Compensation Minimum Wages or any other Labour Laws for the time being in force and all the liabilities arising out of such enactment pertaining to the labor force engaged by the Contractor. The Contractor also indemnifies Creative Design from any liability of Civil Criminal labor or vicarious whatsoever arising out of the engagement of labor force injuries or deaths compensations or any other liability whatsoever.</li><li>5. The Contractor shall be bound to observe abundant caution and safely measures to save the labor force from risks and hazards incidental to the construction work.</li><li>6. Contractor will be responsible for the security of their own materials at the site.</li><li>7. All labour and construction tools, materials, plant, machinery, equipment, barricades, red lights, red flags, signage boards, scaffolding and items ("Tools") required shall be provided by the Contractor.</li><li>8. The Contractor shall not, without the prior approval, subcontract its obligations or any work to any party.</li><li>9. All unit rates &amp; prices are firm &amp; fixed for the duration of the contract and are not subject to any escalation whatsoever.</li><li>10. Contractor shall, at all times, keep its work areas in a neat, clean and safe condition. Upon completion of the Work and prior to final payment, Contractor shall at its expense satisfactorily dispose of all rubbish, remove all plant, buildings, equipment and materials belonging to Contractor.</li><li>11. Creative Design may, at any time, without notice to the sureties if any, by written change notice unilaterally make any change in the work within the general scope of this contract, including but not limited to changes:<ol style="list-style-type: none"><li>a. In the drawings, designs or specifications;</li><li>b. In the method, manner, or sequence of Contractorwork;</li><li>c. Directing acceleration or deceleration in performance of the Work ; and</li><li>d. Modifying the Contract Schedule or the Contract Milestones.</li></ol></li><li>12. Creative Design may by written notice to Contractor, suspend at any time the performance of all or any portion of the Work to be performed under the contract.</li><li>13. Jurisdiction of the Court The term of arbitration shall be subject to jurisdiction of courts at Raipur C .G.</li></ol>					
<p style="text-align: right;">for CREATIVE DESIGN,CG</p> <div style="text-align: right;"> Authorised Signatory</div>					



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## Summary of BOQ

Sr.No	Description	Amount in Rs.	
1	PARTITION WORKS	18,240.00	
Amount in words: Indian Rupee TWENTY ONE THOUSAND FIVE HUNDRED TWENTY THREE ONLY		Total	18,240.00
		Disc.@ 0.0 %	0.00
		Freight	
		Insurance	
		Packing Chg.	
		Other Chg.	
		Taxable Total	18,240.00
		GST Total	3,283.20
		Round off	-0.20
		Grand Total	21,523.00



Authorised Signatory