



# 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

### Project Location

301-302, 3rd Floor, National Corporate Park, Raipur, 492001, C.G,

Site Contact: Khubchand Sahu

Contact No: 9752311144

### Contractor Details

Name : Sahajanand Laser Technology Limited

Address E 30 Electronics Estate, G.I.D.C, Sector  
Gandhi Nagar  
-382028  
IN

GSTIN 24AAGCS1983B1ZK

E-mail sales.sw@sltl.com

Phone

Contact Person

Dear Sir,

### Work Order Details

Work Order No: WO2425/10007

Work Order Date: 04/04/2024

Your Reference:

Termination Date: 06/04/2024

Amendment Date:

Project Name: General (GENERAL)

Project Manager:

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   | SLTL Laser Machine Annual Maintenance Contract<br>**04 Preventive Visit**02 Breakdown Visit | 1   | NOS  | 120,000.000 | 120,000.00 |

| HSN Code | Taxable Value | CGST |       | SGST |       | IGST  |           |
|----------|---------------|------|-------|------|-------|-------|-----------|
|          |               | Rate | Value | Rate | Value | Rate  | Value     |
| 998717   | 120,000.00    | 0.00 | 0.00  | 0.00 | 0.00  | 18.00 | 21,600.00 |

|               |            |
|---------------|------------|
| Total         | 120,000.00 |
| Disc. @       | 0.00       |
| Taxable Total | 120,000.00 |
| IGST @18.00%  | 21,600.00  |
| Grand Total   | 141,600.00 |

### Amount in Words

Indian Rupee ONE LAC FORTY ONE THOUSAND SIX HUNDRED ONLY

### 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: WO2425/10007, Dt: 4-Apr-2024**

| Sr.No | Description | Qty | Unit | Rate | Amount |
|-------|-------------|-----|------|------|--------|
|-------|-------------|-----|------|------|--------|

**PAYMENT TERMS:**

1. 100% Advance Payment by RTGS OR NEFT.
2. TDS shall be deducted as per company law. In case of absence of PAN card, 20% of total amount shall be deducted.

**GENERAL TERMS AND CONDITIONS:**

1. If required OEM (Laser source, Panel AC, UPS, Stabilizer, Chiller, Controller etc) Service Engineers' visit, than visit charges & to & fro, lodging and boarding expense will be at actual by your end, (Shall be in SLTL Scope)
2. For additional staying (i.e. more than One days), (Shall be in SLTL Scope)
3. Rest all terms and conditions as per your scope (which is mentioned in you Quotation No. SLTL\_AMC\_LCM\_23-24\_0466 is accepted by us).
4. Jurisdiction of the Court The term of arbitration shall be subject to jurisdiction of courts at Raipur C .G.
5. 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.
6. Jurisdiction of the Court The term of arbitration shall be subject to jurisdiction of courts at Raipur C .G.

**for CREATIVE DESIGN,CG**



Authorised Signatory



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WO No: WO2425/10007, Dt: 4-Apr-2024

## Summary of BOQ

| Sr.No | Description | Amount in Rs. |
|-------|-------------|---------------|
| 1     | MISC. WORKS | 120,000.00    |

|               |            |
|---------------|------------|
| Total         | 120,000.00 |
| Disc.@ 0.0 %  | 0.00       |
| Taxable Total | 120,000.00 |
| GST Total     | 21,600.00  |
| Round off     | 0.00       |
| Grand Total   | 141,600.00 |



Authorised Signatory