



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

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

Site Contact: Ankit Yadav

Contact No: 7398881568

Contractor Details

Name : Hectra Enviro Systems

Address No.8-12/1, First Floor, Street No
8, Brindavan Nagar, Opp Radha Krishna
Towers, Habsiguda
Hyderabad-500007
IN

GSTIN 36AAIFH5828F1ZA

E-mail info@hectraenviro.com

Phone 40 2715 1516

Contact Person

Dear Sir,

Work Order Details

Work Order No: WO2425/10009

Work Order Date: 17/04/2024

Your Reference:

Termination Date: 17/04/2024

Amendment Date:

Project Name: EMRI MCH Kompally (2315)

Project Manager: Agnibesh Sarkar / 9752311133

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	FLOORING WORKS				
1.1	SITC of Epoxy Coating For Wall and Gypsum Ceiling Epoxy coating comprises of with wall smoothing, one coat of primer and one coat of Epoxy coating for walls and Gypsum Ceiling	772	SQFT	142.500	110,010.00
1.2	SITC of Epoxy Flooring With 1mm screed along with 2mm Thk Epoxy Coating. Total Epoxy with anti static.	300	SQFT	247.000	74,100.00
1.3	SITC of Epoxy Coving	65	RFT	218.500	14,202.50

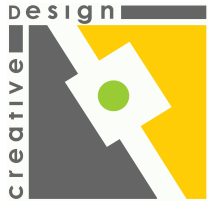
HSN Code	Taxable Value	CGST		SGST		IGST	
		Rate	Value	Rate	Value	Rate	Value
999900	198,312.50	0.00	0.00	0.00	0.00	18.00	35,696.25

Amount in Words

Indian Rupee TWO LAC SEVENTY TWO THOUSAND EIGHT HUNDRED FIFTY
FOUR ONLY

Total	198,312.50
Disc.@	0.00
Freight	5,000.00
Labour Charge	27,920.00
Taxable Total	231,232.50
IGST @18.00%	41,621.85
Round off	-0.35
Grand Total	272,854.00

Remarks:



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WO No: WO2425/10009, Dt: 17-Apr-2024

Sr.No	Description	Qty	Unit	Rate	Amount
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1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.

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

PAYMENT TERMS.

1. Payment will be made After 21 working days only against submission of Bill / Running bill along with received copy of GRN/ DDS duly stamped & signed by our Site In charge/ concerned authority.
2. Above rate is inclusive of all taxes and loading.
3. We do not accept CREDIT note. Any excess payment made or payment due against returns should be refunded to us in full.

TERMS AND CONDITIONS.

- 1.Please mention our Purchase Order No. on all Delivery Challans/Bills to ensure timely payments.
2. Bill/Invoice/Material sent without purchase order shall not be paid.
3. 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.
4. Payment is effective by A/c Payee Cheques Only.
5. Delivery of material supplied should be strictly as per delivery schedule mentioned on Purchase Order.Late delivery will not be accepted without notice.
- 6.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.
7. You shall accept all returns made of balance/ remaining material after work is done.It shall be returned in same condition as delivered.
8. Delivery Challan Name & Bill/Invoice name should be same. Transport bill should be attached to original bill if applicable .
- 9.Purchase Order is valid for 30 days only.
- 10.Subject to Raipur Jurisdiction only

for CREATIVE DESIGN,CG



Authorised Signatory



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Summary of BOQ

Sr.No	Description	Amount in Rs.
1	FLOORING WORKS	198,312.50

Total	198,312.50
Disc.@ 0.0 %	0.00
Freight	5,000.00
Taxable Total	231,232.50
GST Total	41,621.85
Round off	-0.35
Grand Total	272,854.00



Authorised Signatory