

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: **Eywatree Technologies Pvt Ltd** 

Plot No. 188-B, Road No.3, Induatrial Area, Address

Bykampady

Mangalore-560103

IN

**GSTIN** 29AAGCE2638F1ZM

sankari@naadi.io E-mail

Phone

Dear Sir,

Sankari / 9886702015 **Contact Person** 

**Project Location** 

Furnitect, Sondongari Road, Village Tendua, Hirapur-Jarway Road, Raipur, PinCode - 492099 Chhattisgarh.

Khubchand Sahu Site Contact:

Contact No: 9752311144

**Work Order Details** 

WO2425/10021 Work Order No:

Work Order Date: 25/06/2024

Your Reference:

**Termination Date:** 25/07/2024

Amendment Date:

**Project Name:** General (GENERAL)

**Project Manager:** 

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	IT WORKS									
1.1	Naadi Cutsmart Saw along with Gu			ription	Optimizatio	n Panel	12	NOS	874.970	10,499.58
		T	CGST		SGST	IG	ST	Total		10,499.58
HSN C	ode Taxable Value	Rate	Value	Rate	Value	Rate	Value	Disc.@	)	0.00

		CGST			SGST	IGST	
HSN Code	Taxable Value	Rate	Value	Rate	Value	Rate	Value
995461	10,499.58	0.00	0.00	0.00	0.00	18.00	1,889.92

### **Amount in Words**

Indian Rupee TWELVE THOUSAND THREE HUNDRED NINTY ONLY

Taxable Total 10,499.58 IGST @18.00% 1,889.92 Round off 0.50 **Grand Total** 12,390.00

### Remarks:

Page 1 of 4

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



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

WO No: WO2425/10021, Dt: 25-Jun-2024

Sı	r.No	Description	Qty	Unit	Rate	Amount

#### PAYMENT TERMS:

- 1. Subscription fee is collected Quarterly.
- 2. Subscription fee to be paid upfront before the subscription period.
- 3. Annual Subscriptions will be billed for only 10 months (save 2 months subscription fee)
- 4. Subscription Fee increases by 5% every year.
- 5. The Subscription fee and One Time fee are non-refundable.
- 6. The Subscription amount will be calculated based on the actual boards/month and reconciled with the subscription for the following year.
- 7. One board is considered as eight parts.
- 8. All Hardware required to support NAADI are procured by the customer and is not included in the price quoted.
- 9. If the One Time Fee is discounted, then Travel and accommodation for the implementation engineer will be borne by the us .

#### GENERAL TERMS AND CONDITIONS:

- 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.
- 2. WARRANTY ONE YEAR FROM THE DATE OF INSTALLATION/SERVICE PROVIDED.
- 3. If the Actual Measurement of work done is below the order quantity, the payment shall be done as per site measurement only. But, If the actual measurement is above the order quantity then additional charges may be applicable after approval only.
- 4. The work shall be carried out as per the schedule prepared by Project-In-Charge.
- 5. 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.
- 6. 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.
- 7. 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.
- 8. Contractor will be responsible for the security of their own materials at the site.
- 9. 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.
- 10. The Contractor shall not, without the prior approval, subcontract its obligations or any work to any party.
- 11. All unit rates & prices are firm & fixed for the duration of the contract and are not subject to any escalation whatsoever.
- 12. 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.
- 13. 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:
- a. In the drawings, designs or specifications;
- b. In the method, manner, or sequence of Contractorwork;
- c. Directing acceleration or deceleration in performance of the Work; and
- d. Modifying the Contract Schedule or the Contract Milestones.
- e. Increase/Decrease Quantity of Items in WorkOrder
- 14. In case of any delay for completing the work as per the Completion Schedule for reasons exclusively attributable to vendor, vendor shall be liable to pay liquidated damages and not by way of penalty for delay, the sums at the rate of 1% of the Total Contract Price per week of delay or part thereof subject to a maximum of 10% of the Total Contract Price.
- 15. In case that you do not mobilize adequately, or do not commence the work, or do not progress satisfactorily, or do not maintain quality of work or neglect or do not comply with instructions, or do not make payments to their workmen, do not comply and observe statutory laws of the place of work, Creative Design reserves the rights to take all or any of the following remedial measure (not necessarily in the same order) by serving 15 days notice.a) Reduce the Scope of Work.b) Retain at site all Contractor's plants & equipment and use them for carrying out the work at your risks and costs of Contractor.c) Execute the balance work in full or part (including any rectification in work already executed by you) either of our own or through any other agency at your risks and costs as well as recover all losses from you.d) Termination of Work Order. e) En-cash the Performance Bank Guarantee and utilize them for completing the work.f) Hold Retention Money and use them for completing the work.g) Any other method out of above as felt appropriately by Creative Design.
- 16. 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.
- 17. Jurisdiction of the Court The term of arbitration shall be subject to jurisdiction of courts at Raipur C .G.

BIHAR

BRANCHES



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WO No: WO2425/10021, Dt: 25-Jun-2024

Sr.No	Description	Qty	Unit	Rate	Amount

for CREATIVE DESIGN,CG



**BRANCHES** 

BIHAR



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**Grand Total** 

WO No: WO2425/10021, Dt: 25-Jun-2024

Summary of BOQ							
Sr.No	Description			Amount in Rs.			
1	IT WORKS			10,499.58			
			Total Disc.@ 0.0 %	<b>10,499.58</b> 0.00			
			Taxable Total	10,499.58			
			GST Total	1,889.92			
			Round off	0.50			



12,390.00

Authorised Signatory

**BRANCHES**