WORK ORDER #1



Work Order Date : 2020-04-17 Valid Until: 2020-05-05

Gemicates Technologies Private Limited

Old No.84/4, New No. 19/4, Indira Colony, 1st Street, Udhayam Theatre Backside, Ashok Nagar, Chennai -600083.

Phone: 9677002206

Website: www.gemicates.com

GSTIN: 33AAFCG8676A1ZO, State: Tamil Nadu,Code: 33

Mode/Terms of Payment:	Cash
Supplier's Ref:	GCT14180472 -Testing-1.0
Other Reference(s):	GCT14180472
Delivery Address	

Gemicates Technologies Private Limited

Old No.84/4, New No. 19/4, Indira Colony, 1st Street, Udhayam Theatre Backside,

Ashok Nagar, Chennai -600083. , State: Tamil Nadu

Supplier Name & Address

A Rangasamy Engineers Pvt Ltd

H.O: 616, K.K.Nagar, Madurai-625020. Chennai- 625020,

INDIA State: Tamil Nadu,Code:

PO No:

PO Date:
2020-04-17

Delivery Note:
TESTING-order Should be done with in one week
Dispatch Docket:
Destination:
Terms of Delivery:

S.NO	Job Name	Category	HSN /SAC	GST	Qty	Rate	Total	
1	850515- I- testing Work done	OFFICE ACCESSORIES	8504	18%	52 Meters	â,¹11,250.00	â,¹585,000.00	
						Sub Total	â,¹585,000.00	
						CGST OUTPUT	â,¹52,650.00	
						SGST OUTPUT	â,¹52,650.00	
	â,¹690,300.00							
						Paid	â,¹690,300.00	
						Balance Due	â,¹0.00	

Tax Calculation

HSN /SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8504	â,¹585,000.00	9%	â,¹52,650.00	9%	â,¹52,650.00	â,¹105,300.00
Total	â,¹585,000.00	Total	â,¹52,650.00	Total	â,¹52,650.00	â,¹105,300.00

Tax Amount(in words): INR One Lakh Five Thousand Three Hundred Only



Terms and Conditions:

- 1. Delivery: All Materials shall be supplied within one week from date of purchase / work order and installation work shall be completed within one week of receipt of materials at site.
- 2. Warranty: All parts supplied and installed shall be covered under replacement warranty for a period of one year from the date of successful commissioning and handover. The vendor assures to provide support on an on-going basis.
- 3. The vendor shall deploy two electricians for installation and CAOA shall provide two multi skilled technicians. The 4 members shall form two teams and complete the installation of all the motion sensors, test and commission the sensor operated lighting. .
- 4. Tax Deduction at Source(TDS): TDS , as applicable shall be withheld from the payment and necessary forms shall be issued by the Owner.
- 5. Payment Terms: 30% of the Net Amount shall be paid as advance within 3 days of receipt of the signed / sealed PO acceptance letter. The balance payment shall be paid within 7 days of successful commissioning, completion of all works, submission of documentation, along with receipt of final tax invoice.

Declaration

We declare that this work order shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

On Favour of : Gemicates Technologies Pvt Ltd

Bank Name : Indian Bank
A/c No : 6616045021
IFSC : IDIB00S004
Branch : Saidapet
Swift Code : 12344

Customer's Seal and Signature

for Gemicates Technologies Pvt Ltd

Authorised Signatory

The Vendor hereby acknowledges the Purchase / Work Order and agrees to company with all the terms and conditions.

Authorized Signatory of Vendor (Name, Sign & Stamp):

SIGN:

NAME :

STAMP:

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Work Order