|  |  |  |
| --- | --- | --- |
| **WORK ORDER** | | |
| Valorous Enterprises,  LB 7/12, 16 Ansal Bhawan,  KG Marg, Connaught Palace,  New Delhi - 110001  Contact: 7982091279 (Rahul Kumar)  Mail: valorousenterprises@gmail.comchakrabortys@pmw.co.in | **P.O. No.** | AIPPL/WO/2024-25/021 |
| **Date** | 29-06-2024 |
| **Ref. No.** | Your Offer No. GD/210624/1  Dated: 21-06-2024 |
| **GSTIN** | **07APGPM4612P1ZJ** |

Dear Sir,

**Sub: Dismantling & Disposal of old screed/concrete.**

With reference to your offer dated 21-06-2024 and subsequent discussions, we are pleased to issue this work order to you for the works of Water Proofing & Painting at our 2X600 MW SINGHITARAI THERMAL POWER PROJECT, SINGHITARAI-CHHATTISGARH with following terms & Conditions.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| S.No. | Description | Unit | Qty | Rate | Amount |
| 1 | Dismantling of existing screed/roof concrete till mother slab. | Sqm | 10,000 | 80.00 | 8,00,000.00 |
| 2 | Disposal of all removed material @ Ground level. | Sqm | 10,000 | 80.00 | 8,00,000.00 |
|  | Sub Total | | | | 16,00,000.00 |
|  | GST @ 18 % | | | | 2,88,000.00 |
|  | Total Amount | | | | **18,88,000.00** |
|  | (Rupees Eighteen Lakhs and Eighty-Eight Thousand Only) | | | |  |

|  |  |  |
| --- | --- | --- |
| **TERMS & CONDITIONS** | | |
| 1 | Taxes | GST @ 18 % payable as mentioned above. |
| 2 | Labour advance 1000/- per week per number on recoverable basis. | |
| 3 | All other Terms & Conditions are applicable and same as per Work Oder No: AIPPL/WO/2024-25/002 dated: 28-05-2024. | |

Thanking you,

Yours faithfully,

For Asta Infra Projects Pvt. Ltd.

Authorised Signatory

**ACCEPTANCE BY VENDOR**

We accept this Purchase Order in its entirety and return the Acceptance Copy duly signed and stamped.

Signature ………………………………….

Name ………………………………...

Company Seal Designation ……………………………….