

**KMV Projects Limited****Project Code & Name :** EXE000004- CONSTRUCTION OF SCHOOL**Work Order****Vendor Details****BP Code :** 210000005  
**BP Name :** KMV PROJECTS LTD-IBP**Address :****Email :**  
**PAN Number:**  
**GST Number:**  
**Attn :**  
**Phone :****Project Address****Contact Name :**  
**Mobile :****Address :****GST Number:****WO Details****WO No :** WO2200011  
**Date :****WO Type :** WO1  
**Amendment No :** 0  
**Amendment Date :** 15-05-2023 18:09  
**Order Value :** %**Order Start Date :** 15-05-2023 18:09  
**Order End Date :** 15-05-2023 18:09

S.No	Item Code	Item Description	SAC	UOM	Quantity	Basic Rate	Amount
	A00001123	L/c for laying of PCC		0	%	%	%
	A00001123	L/c for laying of PCC		0	%	%	%
	A00001123	L/c for laying of PCC		0	%	%	%
	A00001123	L/c for laying of PCC		0	%	%	%
<b>Total Amount</b>							<b>%</b>

**WO value (in words)****CGST**  
**SGST**  
**Tax Amount**  
**Total Work Order Value****Payment Terms****Bank Details****Bank Name :**  
**Account Name :**  
**Branch Name :**  
**IFSC Code :****Recoveries&Reimbursemnet****KMV Projects Limited**

Authorised Signatory

**Accepted by Contractor**

Authorised Signatory