

WORK ORDER

Vendor Address :

A One Salasar Private Limited
201, Bldg No 1 Avior Corporate Park
Opp.Johnson Johnson, LBS Rd, Mulund
West
Mumbai 400078
Kind Attn. : Harsh Gupta
Contact No.: 9967361746

WO No. : 4100014250**WO Date :** 28.05.2024**Validity:** 24.05.2024 To 30.06.2024**PAN No. :** AAOCA5506C**PF No. :** PF UNDRTKG TKN BY MAHESH

MANDAVKAR

EM No. : NA**V-GST No. :** 27AAOCA5506C1ZV**SUNCITY****INFRASTRUCTURES(MUMBAI) LLP**

Pirojshanagar Eastern Expressway,
5th Floor, Godrej One,
Shiroli, Mumbai City 400079

022-66510200

022-22072044

GST No. : 27ADCFS0641L1Z0**Project :** Vashi Project

Sr. No.	Service Code / Description	Total Value
1	Scrap vendor provider	1,774.54

Payment Terms :

Total Basic Value	1,774.54
Total after Discount	1,774.54
SGST	159.71
CGST	159.71
Total WO Value	2,093.96

Total WO Value : RUPEES TWO THOUSAND NINETY THREE & PAISE NINETY SIX ONLY**Authorized By****Acknowledgement :****Vendor Address :**

A One Salasar Private Limited
201, Bldg No 1 Avior Corporate Park
Opp.Johnson Johnson, LBS Rd, Mulund West
Mumbai 400078

WO Number : 4100014250

WO Document Dt : 28.05.2024**WO Creation Dt :** 28.05.2024**IMPORTANT:**

To report fraud or any ethical violation instance, log on to
www.godrejspeakup.tip-offs.in or write anonymously to
godrejspeakup@tip-offs.in or contact Whistleblowing Officer at
ve.swaminathan@godrejinds.com or call 1800 309 3972.

ANNEXURE - 1

Vendor Address :

A One Salasar Private Limited
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Sr. No.	B O Q	GST%	SAC/HSN	Qty	UOM	Unit Rate	Basic Value
1	Scrap vendor provider						
1.1	Consultancy / Experts Opinion	18.00	998311	1	LS	1,774.54	1,774.54
	Subtotal						1,774.54

ANNEXURE - 2

Vendor Address :

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MANDAVKAR

EM No. : NA**V-GST No.** :27AAOCA5506C1ZV**SUNCITY****INFRASTRUCTURES(MUMBAI) LLP**

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Terms & Conditions
