## Work Order: 7000219380 DRAFT COPY



#### MACROTECH DEVELOPERS LIMITED

412, Floor- 4, 17G Vardhaman Chamber, Cawasji Patel Rd, Horniman Circle, Fort,

MUMBAI 400001

GSTIN NO: 27AAACL1490J1ZG PAN NO: AAACL1490J

**Work Order** 

To,

A One Salasar Pvt. Ltd.

Office: 702, Opal Square IT park,

Padwal Nagar

Thane west - 400604 Contact No: 9136976550

**Contact Person: .Ankita Agarwal** 

Vendor No: 30016960

PAN No: AAOCA5506C

27AAOCA5506C1ZV

Vendor Category:

GST No:

Name of Company: MACROTECH DEVELOPERS LIMITED

Name of Profir Center: OH.PROCDEP

Name of Project: HEAD OFFICE #MDL / MAHALAXMI

Address of Plant: Mumbai,400011

Work Order *No*: 7000219380

*Work Order date*: 17.06.2024

Work Order for: E-Auction for scrap

SAP GL Description: CONSULTANCY CHARGES

Validity Start Date: 17.06.2024

Validity End Date: 16.06.2025

Dear Sir

COMPANY 1 CONTRACTOR

(Sign & Stamp)

#### Work Order: 7000219380

*Version No*: 0

With reference to Quotation submitted by you for the subject work and the subsequent discussions you had with us, we are glad to award you the said work on the scope, specifications, price and terms & conditions agreed and detailed hereunder:-

The Following document shall form part and parcel of this WO:

- 1. Bill of Quantities (BOQ)
- 2. Special Conditions of Contract
- 3. General Conditions of Contract

The terms and conditions mentioned in this contract shall prevail over those mentioned in all prior correspondence related to this contract."

COMPANY 2 CONTRACTOR

(Sign & Stamp)

### Work Order: 7000219380

Version No: 0

# **BILL OF QUANTITIES**

SR. No.	ITEM DESCRIPTION	HSN/SAC Code	UNIT	QTY	RATE	AMOUNT
1	E-Auction for Scrap					
1.1	E-Auction ID:- A-24-5398 DISCRIPTION:- ALUMINIUM COMPOSITE PANEL SCRAP TOTAL QTY:-90000 KG TOTAL AMT:-16779661	998399	LS	1.000	50,338.98	50,338.98
1.2	E-Auction ID:- A-24-5237 DISCRIPTION:- ALUMINIUM COMPOSITE PANEL SCRAP TOTAL QTY:-60000 KG TOTAL AMT:-1186441	998399	LS	1.000	33,559.32	33,559.32
1.3	E-Auction ID:- A-24-5237 DISCRIPTION:- ALUMINIUM COMPOSITE PANEL SCRAP TOTAL QTY:-2910 KG TOTAL AMT:-564540/-	998399	LS	1.000	1,693.62	1,693.62
1.4	E-Auction ID:- A-24-5237 DISCRIPTION:- ALUMINIUM COMPOSITE PANEL SCRAP TOTAL QTY:-180 KG TOTAL AMT:-34920/-	998399	LS	1.000	104.76	104.76
	TOTAL OF AMOUNT					85,696.68
	IN: Central GST for item, 1 9.00%					7,712.71
	IN: State GST for item, 1 9.00%					7,712.71
	TOTAL TAX AMOUNT					15,425.42
	CONTRACT AMOUNT					101,122.10

(Rupees One Lakh One Thousand One Hundred Twenty Two And Ten Paise Only)

You are requested to sign and return one copy of this order in token of your acceptance.

Thanking you, Yours faithfully,	Accepted:-			
COMPANY	3	CONTRACTOR (Sign & Stamp)		

Work Order: 7000219380

Version No: 0

For M/s. MACROTECH DEVELOPERS LIMITED For A One Salasar Pvt. Ltd.

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In order to improve our Corporate Governance record, our company has instituted a Transparency & Ethics Policy. In case you come across any unethical behavior of our employees, kindly contact us at mobile no 96199 93643 or e-mail address LodhaOmbudsman@gmail.com. Information so received will be kept strictly confidential.

We expect all parties working with the company to strictly abide by the Transparency & Ethics policy of the company, which is available on http://www.lodhagroup.com/TEP/EthicsPolicy.pdf or www.lodhavms.com and it explains our zero tolerance attitude to any act of corruption.

This Purchase Order is electronically generated and does not require signature. Please read all the Terms and Conditions carefully before accepting.