

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. : 4100014956**WO Date :** 16.10.2024**Validity:** 16.10.2024 To 16.01.2025**PAN No. :** AAOCA5506C**PF No. :** PF UNDRTKG TKN BY MAHESH

MANDAVKAR

EM No. : NA**V-GST No. :** 27AAOCA5506C1ZV**Universal Metro Properties LLP**

Kasturba Road,
Prstige Obelisk, 10th Floor,
Bangalore 560001

www.godrejproperties.com

GST No. : 29AAGFU1667F1ZX**Project :** Bagalur project

Sr. No.	Service Code / Description	Total Value
1	Auction charges	6,000.00

Payment Terms :

Total Basic Value	6,000.00
Total after Discount	6,000.00
IGST	1,080.00
Total WO Value	7,080.00

Total WO Value : RUPEES SEVEN THOUSAND EIGHTY ONLY

	Authorized By
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Acknowledgement :**Vendor Address :**

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Mumbai 400078

WO Number : 4100014956

WO Document Dt : 16.10.2024**WO Creation Dt :** 16.10.2024**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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Universal Metro Properties LLP

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Bangalore 560001

info@godrejproperties.com
GST No. : 29AAGFU1667F1ZX

Sr. No.	B O Q	GST%	SAC/HSN	Qty	UOM	Unit Rate	Basic Value
1	Auction charges						
1.1	Auction charges for the sale steel Scrap. PH-02	18.00	998911	1	NOS	6,000.00	6,000.00
	Subtotal						6,000.00

ANNEXURE - 2

Vendor Address :

A One Salasar Private Limited
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MANDAVKAR

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Bangalore 560001

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GST No. : 29AAGFU1667F1ZX

Terms & Conditions

1.Vendor: M/s. A One Salasar Private Limited.

2.Project: Bagalur Project

3.Project Code: 1089

4.Purchase organization: 1139

5.Plant: BA00

6.Purchase Number: 4100014956

7.Order Date: 16/10/2024

9.Grand total amount: 6,000.00/- +18% GST

10.Billing Address: Universal Metro Properties LLP Kasturba Road, Prestige Obelisk, 10th Floor, Bangalore 560001, www.godrejproperties.com GST No.: 29AAGFU1667F1ZX.

11.Delivery Address: GODREJ ANANDA, - "Plot No. R-10 Bangalore Urban, Hardware Housing Sector, Bengaluru -562149".

Major terms and Condition

1. Contract period- 2 days from the date of Notice to Proceed.

2. Payment Terms

A) The proposal will remain in full force for a period of two year (2 years) from the date of its acceptance. This term of the proposal may be extended by mutual written agreement of the parties.

B) Payment shall be made within 30 Days from the date of receipt of Invoice.