

WORK ORDER No. 2600012431 Type.Facility Mgt PO

S E BUILDERS & REALTORS LIMITED	Project: SEBRL-UTALIKA-HIG-FM		
VISHWAKARMA 86C,TOPSIA ROAD (SOUT	405 BARAKHOLA, PURBA JADAVPUR		
KOLKATA-700046	KOLKATA 700099		
Order Date 06.07.2023	Commencement Date	Completion Date 31.03.2024	

To,

SWITCHING AVO ELECTRO POWER LTD 97, RAJA RAMMOHAN ROY ROAD, KOLKATA-700041.

Dear Sir,

Sub: TO,

M/S. SWITCHNG AVO ELECTRO POWER LTD

AMC FOR UPS AT UTALIKA LUXURY FOR FY 2023-24 (01.07.2023 to 31.03.2024)

With reference to your quotation and subsequent discussion/negotiation you had with us for the above mentioned work, we are pleased to issue the Work Order in your favour for the same at above mentioned project at the mutually agreed rates and terms & conditions.

1.SCOPE OF WORK

TO

M/S. SWITCHNG AVO ELECTRO POWER LTD

2.VALUE OF WORK

The approximate value of work for the quantities include in Annexure II of the Work Order (Itemwise Schedule of Quantities and rates) is Rs. 146,025.00 (Rupees One Lakh Forty Six Thousand Twenty Five Only, inclusive of Taxes). The Quantities indicated are approximate and may vary by any extent as per job requirement.

3.ENCLOSURE

- (i) Terms & Conditions Annexure I
- (ii) Schedule of Items Annexure II
- (iii) Others

Please sign & stamp the complete set of Work Order as a token of your acceptance of the same and return the signed & stamped copy to us.

Thanking you,

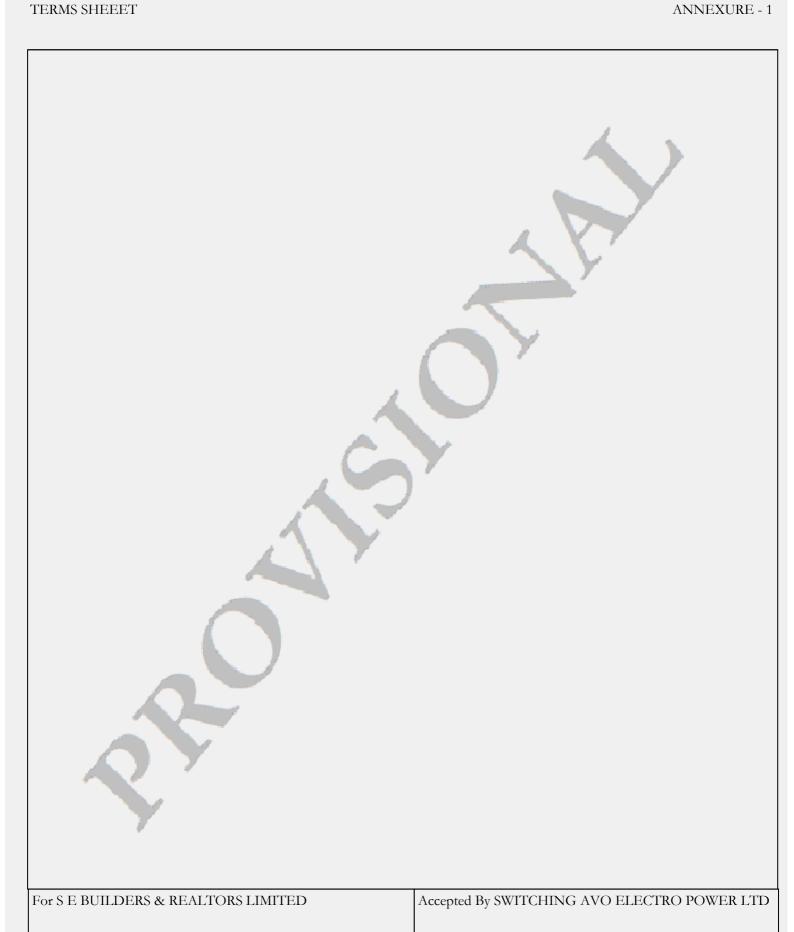
Yours faithfully,

For S E BUILDERS & REALTORS LIMITED Project SEBRL-UTALIKA-HIG-FM

Authorised Signatory
Encl: as above
Pot No

ACCEPTED SWITCHING AVO ELECTRO

S E BUILDERS & REALTORS LIMITED VISHWAKARMA 86C,TOPSIA ROAD (SOUTH) KOLKATA-700046 TERMS SHEEET



Authorized Signatory

Authorized Signatory



SCHEDULE OF ITEM

ANNEXURE - II

S E BUILDERS & REALTORS LIMITED

VISHWAKARMA 86C, TOPSIA ROAD (SOUTH)

KOLKATA-700046

Project: SEBRL-UTALIKA-HIG-FM

405 BARAKHOLA, PURBA

JADAVPUR.

KOLKATA 700099

CIN : U70109WB2011PLC171075 STATE CODE : 19

PAN : AAQCS8412H STATE NAME: West Bengal

Commencement

GSTIN: 19AAQCS8412H1ZV

Work Order NO. Order Date 2600012431

06.07.2023

Completion Date

Mobilization Adv.

Payment Mode

Type. Facility Mgt PO

31.03.2024

0.00

AS PER TERM

To.

SWITCHING AVO ELECTRO POWER LTD

97, RAJA RAMMOHAN ROY ROAD,

KOLKATA 700041

GSTIN PF NO.

: AAICS2473C : 19AAICS2473C1ZC

PAN

ESI LABOUR LICENCE NO:

STATE CODE: 19

STATE NAME: West Bengal

ALL BILLS MUST BE SUBMITTED IN COMPLIANCE WITH GST RULES.

Work Details: TO,

Amount In Words

M/S. SWITCHNG AVO ELECTRO POWER LTD

AMC FOR UPS AT UTALIKA LUXURY FOR FY 2023-24 (01.07.2023 to 31.03.2024)

Sl	Code	Work Description	UO	Quantity	Rate	Amount	TAX
No	SAC Code		M		(INR)	(INR)	(%)
1	995469	FM-ANNUAL MAINTENANC UPS AMC AT HIG (@Rs. 13750 per month)	AU	9.000	13,750.00	123,750.00	CGST 9.00 SGST 9.00
		BASIC				123,750.00	
		CGST				11,137.50	
		SGST				11,137.50	

Specific Terms And Condition

RUPEES ONE LAKH FORTY SIX THOUSAND TWENTY FIVE ONLY

For S E BUILDERS & REALTORS LIMITED	Accepted By SWITCHING AVO ELECTRO POWER LTD			
Authorized Signatory	Authorized Signatory			

146,025.00