AmbujaNeotia

WORK ORDER No. 2600009967 Type.Facility Mgt PO

AMBUJA REALTY DEVELOPM ECOSPACE BUSINESS PARK I KOLKATA-700156	MENT LIMITED BLOCK -4B, 6TH FLOOR	Project: ARDL - ECOCENTRE - FM NEW TOWN ECOSPACE BUSINESS PARK KOLKATA 700160			
Order Date 01.05.2022	Commencement Date	Completion Date 31.03.2023	T		
To					

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

Dear Sir,

Sub:

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 &

1.SCOPE OF WORK

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. 43,896.00 (Rupees Forty Three Thousand Eight Hundred Ninety Six 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 AMBUJA REALTY DEVELOPMENT LIMITED

Project ARDL - ECOCENTRE - FM

Authorised Signatory Encl: as above

Ref. No. -

ACCEPTED SWITCHING AVO ELECTRO

AMBUJA REALTY DEVELOPMENT LIMITED ECOSPACE BUSINESS PARK BLOCK -4B, 6TH FLOOR KOLKATA-700156

AMBUJA REALTY DEVELOPMENT LIMITED

TERMS SHEEET

Work Order 2600009967 ANNEXURE - 1

For AMBUJA REALTY DEVELOPMENT LIMITED

Qury Xuthorized Signatory

Accepted By SWITCHING AVO ELECTRO POWER LTD

Authorized Signatory



SCHEDULE OF ITEM

ANNEXURE - 11

AMBUJA REALTY DEVELOPMENT LIMITED

ECOSPACE BUSINESS PARK BLOCK -4B, 6TH FLOOR KOLKATA-700156

Project: ARDL - ECOCENTRE - FM NEW TOWN ECOSPACE BUSINESS

PARK

KOLKATA 700160

CIN PAN

: AAFCA4593G

: U45201WB2005PLC105860 STATE CODE : 19

GSTIN: 19AAFCA4593G1ZG

STATE NAME: West Bengal

Mobilization Adv. Payment Mode

2600009967 Type. Facility Mgt PO

Work Order NO.

Order Date Commencement 01.05.2022

Completion Date 31.03.2023

0.00

AS PER TERM

SWITCHING AVO ELECTRO POWER LTD

97, RAJA RAMMOHAN ROY ROAD,

KOLKATA 700041

PAN

: AAICS2473C

GSTIN PF NO.

: 19AAICS2473C1ZC

ESI

LABOUR LICENCE NO:

STATE CODE: 19

STATE NAME: West Bengal

ALL BILLS MUST BE SUBMITTED IN COMPLIANCE WITH GST RULES.

Work Details:

SI No	Code SAC Code		UO M	Quantity	Rate (INR)	Amount (INR)	TAX
1	998713	FM-OTHER MAINTENANCE ANC OF ALL AVO UPS AT ECOCENTRE FY22-23	NOS	1.000	37,200.00	37,200.00	CGST 9.00 SGST 9.00
		BASIC				27 200 00	7.00
		CGST				37,200.00	
		SGST				3,348.00	BELEF
				MILT SHIP ST		3,348.00	
UPE	EES FORTY	THREE THOUSAND EIGHT HUNDRED NI	NETY S	IX ONLY		43,896.00	

For AMBUJA REALTY DEVELOPMENT LIMITED

Specific Terms And Condition

Authorized Signatory

Accepted By SWITCHING AVO ELECTRO POWER LTD

Authorized Signatory