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|--|-------------------|--|
| AMBUJA REALTY DEVELOPMENT LIMITED<br>ECOSPACE BUSINESS PARK BLOCK -4B, 6TH FLOOR<br>KOLKATA-700156 |                   | Project: ARDL - ECOCENTRE - FM<br>NEW TOWN<br>ECOSPACE BUSINESS PARK<br>KOLKATA 700160 |
| Order Date<br>25.05.2021   | Commencement Date | Completion Date<br>31.03.2022  |

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 & conditions.

## 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

  
Authorized Signatory  
Encl: as above

Ref. No. - .....

-----  
ACCEPTED  
SWITCHING AVO ELECTRO



AMBUJA REALTY DEVELOPMENT LIMITED

Work Order  
2600008382

TERMS SHEET

ANNEXURE - 1

For AMBUJA REALTY DEVELOPMENT LIMITED



  
Authorized Signatory

Accepted By SWITCHING AVO ELECTRO POWER LTD

Authorized Signatory



|   |                          |   |   |  |                             |                 |                              |
|---|--------------------------|---|---|--|-----------------------------|-----------------|------------------------------|
| AMBUJA REALTY DEVELOPMENT LIMITED<br>ECOSPACE BUSINESS PARK BLOCK -4B, 6TH FLOOR<br>KOLKATA-700156<br><br>CIN : U45201WB2005PLC105860 STATE CODE : 19<br>PAN : AAFCA4593G STATE NAME : West Bengal<br>GSTIN : 19AAFCA4593G1ZG |                          |   |   | Project: ARDL - ECOCENTRE - FM<br>NEW TOWN ECOSPACE BUSINESS<br>PARK<br>KOLKATA 700160 |                             |                 |                              |
| Work Order NO.<br>2600008382<br>Type. Facility Mgt PO   | Order Date<br>25.05.2021 | Commencement  | Completion Date<br>31.03.2022   | Mobilization Adv.<br>0.00  | Payment Mode<br>AS PER TERM |                 |                              |
| To,<br>SWITCHING AVO ELECTRO POWER LTD<br>97, RAJA RAMMOHAN ROY ROAD,<br>KOLKATA 700041<br><br>STATE CODE : 19<br>STATE NAME: West Bengal   |                          |   | PAN : AAICS2473C<br>GSTIN : 19AAICS2473C1ZC<br>PF NO. :<br>ESI :<br>LABOUR LICENCE NO : |  |                             |                 |                              |
| ALL BILLS MUST BE SUBMITTED IN COMPLIANCE WITH GST RULES.   |                          |   |   |  |                             |                 |                              |
| Work Details:   |                          |   |   |  |                             |                 |                              |
| Sl No   | Code<br>SAC Code         | Work Description  | UO<br>M   | Quantity   | Rate<br>(INR)               | Amount<br>(INR) | TAX<br>(%)                   |
| 1   | 998713                   | <u>FM-OTHER MAINTENANCE</u><br><br>AMC OF ALL AVO UPS AT ECOCENTRE<br>FY21-22 | NOS   | 1.000  | 37,200.00                   | 37,200.00       | CGST<br>9.00<br>SGST<br>9.00 |
|   |                          | BASIC   |   |  |                             | 37,200.00       |                              |
|   |                          | CGST  |   |  |                             | 3,348.00        |                              |
|   |                          | SGST  |   |  |                             | 3,348.00        |                              |
| Amount In Words   |                          |   |   |  |                             | 43,896.00       |                              |
| RUPEES FORTY THREE THOUSAND EIGHT HUNDRED NINETY SIX ONLY   |                          |   |   |  |                             |                 |                              |
| Specific Terms And Condition  |                          |   |   |  |                             |                 |                              |

For AMBUJA REALTY DEVELOPMENT LIMITED



Authorized Signatory

Accepted By SWITCHING AVO ELECTRO POWER LTD

Authorized Signatory