

PURCHASE ORDER

(Women center)

To
WONDERWALL CONSTRUCTIONS
NO.21/7, GIRIJA NAGAR, REDHILLS HIGH ROAD,
KOLATHU - , CHENNAI, TAMIL NADU,
600099CHENNAI,86674 18685
wonderwallconstructions@gmail.com
GST No. :33ARYPV8177A1Z4

Purchase Order Date : 24/05/2023
Purchase Order No. : PWO202300029
Department : MAINTENANCE
PR No. :
PR Date :
Unit Name : PULMONOLOGY

Ref. No. : AS PER YOUR QUOTE DATE : 23.05.2023 and Discussion with Mr.vimal ,Cell : 8667418685

With reference to the above, we are pleased to release Our Purchase Order as per terms and conditions stated here under

SNo.	Product Description	Qty	UOM	Unit Rate	Disc.Amt.	GST	Amount
1	PRE CONSTRUCTION /MASONRY WORKS	1.000	NOS	₹ 30677.96	0.00	GST18	30677.96
2	FLOORING / CLADDING WORKS	1.000	NOS	₹ 118538.13	0.00	GST18	118538.13
3	FALSE CEILING / FINISHING WORKS	1.000	NOS	₹ 441864.40	0.00	GST18	441864.40
4	CARPENTRY WORKS	1.000	NOS	₹ 401059.32	0.00	GST18	401059.32
5	GLAZING / MISCELLANOUS WORKS	1.000	NOS	₹ 389830.50	0.00	GST18	389830.50
6	PLUMBING & WATERPROOFING	1.000	NOS	₹ 337563.55	0.00	GST18	337563.55
7	ADDITIONAL FALSE CEILING AND PARTITION WORK AS PER DRAWING AS PER ATTACHED ANNEXURE . REMOVAL OF DEBRIS FROM SITE UNDER YOUR SCOPE.	1.000	NOS	₹ 356737.28	0.00	GST18	356737.28
						Subtotal :	2076271.14

Terms & Conditions

- > Payment 30 % advance , 30% after 50% completion of work , 30% after 100% completion of work , 10% 30 days after completion .
- > Delivery immediately
- > Goods not comparing to our satisfaction will not be accepted
- > We are not liable for goods damages or lost in transit
- > Purchase order stands cancelled if any conditions above are not followed subjects to Chennai
- > Subjects to Chennai Jurisdiction only.

GST18: 373,728.84
ROUND OFF 0.02
Grand Total : **2,450,000.00**

Rs : Twenty Four Lakh Fifty Thousand Only

Delivery at below mention address:-

MEDWAY HOSPITALS
4TH CROSS ST, TRUSTPURAM, KODAMBAKKAM
CHENNAI 600 024

MMC2277

Typed by

K.NAGAPPAN

Approved by