

## Nalanda Shelter Pvt Ltd

SHRI KRISHNA KUNJ, 111/2, ANAND COLONY, NEAR SUVARNEREKHA DINNING HALL,  
PRABHAT ROAD, PUNE : 411 004. TEL. 25440986, 30223344. FAX. 25430986  
GSTIN no.: 27AABCN1791M1Z3 State Code: 27 State: Maharashtra

**GST Regi. Address:-** NALANDA SEZ Survey no 129-P, 130-P, 131-P, NEAR BLUE RIDGE SEZ/TOWNSHIP NEAR  
CONGIZANT,  
HINJAWADI PHASE-1, PUNE, Mumbai Suburban, Maharashtra, 411057

### Work Order

**Work Order No:** 440 **Revision:** 3 **WO Date:** 13/08/2021  
**Project:** **NALANDA SEZ** **Work Commencement date:** 13/08/2021  
**Project Address:** SEZ for IT/ITES, Survey no 129-P, 130-P, 131-P, NEAR  
RAJIV GANDHI INFOTECH PARK, HINJAWADI **Work Completion date:** 31/12/2022  
PHASE-1, PUNE, Mumbai Suburban, Maharashtra, 411057 **Valid Upto date:** 31/12/2023

**Contractor Name:** **APPLE CONSTRUCTION CHEMICALS COMPA** **Contractor PAN No :** AJQPN2529Q  
**Contractor Address:** WAKAD LINK ROAD, C-502 CAPITAL **Contractor S.T. No :**  
TOWERS, DATTA MANDIR ROAD, BESIDE **Contractor VAT No :**  
WAKAD POLICE STATION WAKAD, PUNE, **Contractor P.F. No :**  
Pune, Maharashtra, 411057 . PH. No- , Contact  
Person- VIKAS ASHOKRAO NALGIRKAR ,  
Contact No - 8698398698

**GSTIN no.:** 27AJQPN2529Q1ZC **State:** Maharashtra **State Code:** 27

**GSTIN Registration Address:**

W.O. No. 440 / NALANDA SEZ

/ A- NALANDA SEZ CAR PARK PU COATING WORK  
(ARN-AD270821013213K)

TASK	Qty	Rate	Amount	Ret %	GST %	GST Amt
440.3 JOINT TREATMENT AT NORTH ROAD FLOOR REPAIRING Work 700 RMT			SAC Code : 995474			
<b>Tiling Work-Rmt.</b>	700.00	RMT	500.00	0.00 %	0.00%	0.00
<b>Installment</b>	<b>PS description</b>	<b>Percent</b>	<b>Amount</b>	<b>Work Order status till this PS</b>		
<b>Description</b>	Job Work	100.00%	350,000.00	Token		
			350000.00			
<b>Specifications</b>	JOINT TREATMENT EPOXY MORTAR- PRIMER FLOARM 1290 WITH 500 MICRONS QUARTS SAND 40 MESH EPW44 AND FLOARM CEMPO2					
<b>Status :</b>	Token					
	<b>For Revision</b>	3	<b>For Total Work Order</b>	<b>Max.Advance %:-</b>		80.00
<b>Contract Amount (A)</b>	<b>350000.00</b>		<b>17894228.25</b>			
<b>Total VAT (B)</b>	<b>0.00</b>		<b>0.00</b>			
<b>Total Service Tax (C)</b>	<b>0.00</b>		<b>0.00</b>			
<b>Total GST (D)</b>	<b>0.00</b>		<b>0.00</b>			
<b>Total (A + B + C + D)</b>	<b>350000.00</b>		<b>17894228.25</b>			

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TASK	Qty	Rate	Amount	Ret %	GST %	GST Amt
<b>Terms &amp; Conditions Agreed Upon:</b>						
Appendix-P (Terms and conditions) & Annexure-VI (Safety measures)						
C.C. to: Site / Accounts						
Notes:						
1. The above approved rates are only for the items of work mentioned in the scope above, The approved rates are based on the site situation, time limit of work & urgency of work. Kindly do not refer the above rate anywhere else other than the above work.						
2. The Cumulative, Running and final bills will be made on the basis of actual measurements of work done or as per finalized Payment Schedule duly certified by Sr. Engineer / Project Incharge.						
3. The above rate is inclusive of all type of taxes, all lead, lift, labour and contractors Overheads & profits etc. complete. (GST will be paid separately as applicable. Proper registration document shall be submitted by the agency while claiming for this tax).						
4. You are requested to please contact our Project Incharge for further instructions and plan the activities as per his directions. (_____)						
5. As per BOCW Act, every labour is required to be registered by the Contractor. Contractor has to ensure that contractors labour are registered under this Act as it is Contractors main responsibility. Contractor has to submit the document of registration under this Act to Project Incharge. Regular renewal of registration is also Contractors responsibility.						
6. It is Contractors responsibility to submit any change in Address, Email ID, Contact number, Actual Commencement date of work at site, Completion Date of his work on his letterhead to Project incharge.						
7. Retention mentioned in work order will be released after approval received from Project Incharge						
1. Payment Schedule - The schedule of payment pertaining to the present Contract shall be one or more items will be as mentioned below:-						
No	Scope of Work	Percentage Rate				
1.	After delivery of Material	80%				
2.	After Application	20%				
2. Retention Amount -The Company shall be entitled to retain with it 5% of each Running Bill and Final Bill as Retention Amount. 50% of Retention Amount thus recovered shall be refunded on virtual completion and balance after Defect Liability Period						
R. A. Bill- Contractor shall submit monthly R. A. bills based on actual work done . Bill will be cleared within 21 working days after submission of all supporting documents & Corrected RA Bill.						
<b>Prepared By</b>	<b>Authorised Signatory1</b>	<b>Authorised Signatory1</b>	<b>Contractor</b>			
For :			For :	APPLE CONSTRUCTION CHEMICALS COMPANY		
<b>Created By</b>	vaibhavpans	<b>Approved By</b>				

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