

#### **WORK ORDER**

Project owner	Project Executor		
Work Order Number: Project 001			
	M/s Total Quality Partners		
Work Order Date: 02.04.2022	provinces and the self-breight file		
	154, Manipur green,		
M/s UNONEXT PLASTIC PRIVATE LIMITED	Sanand Ghuma Road		
	Opp. – Sanskar Dham School,		
PLOT NO - E 407, SANAND II, BOL	GEORGIA I B. C.		
ENGINEERING IND ESTATE, GIDC SANAND II,	Manipur, Ahmedabad,		
SANAND, Ahmedabad, Gujarat, 382170	Gujarat, 382115		
GST Number: 24AACCU8671N1ZQ	GST Number: 24BNEPS6224E1Z5		
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Dear Sir,

Your letter Reference Number: We, Unonext plastic Pvt Ltd with reference to your quotation/offer & the discussion we had with you, are pleased to place this Work Order upon you for the execution of the work as described below.

Through your quotation/offer as well as during our various discussions, you have confirmed that you have inspected the site and have got yourselves fully acquainted with the site conditions and you are fully equipped to carry out the subject work.

Based on your aforesaid confirmation Unonext plastic pvt Ltd is now pleased to place this work order upon you as per mutually agreed terms and condition listed as under. Project Owner/ Client Consultant Contractor Work-order for our new construction projects coming up in GIDC Sanand II.

#### **UNONEXT PLASTIC PRIVATE LIMITED**



**Project:** New civil construction work for our new industrial plant coming up at below address.

Site address:

PLOT NO - E 407, SANAND II, BOL ENGINEERING IND ESTATE, GIDC SANAND II, SANAND, AHMEDABAD, GUJARAT, 382170

Project owner: UNONEXT PLASTIC PVT LTD

Project Contractor: TOTAL QUALITY PARTNERS

Work order scope: All civil work for construction of plant as per BOQ

Contract amount: 1.0751 Crore

(Rupees One crore seven lacs fifty-one thousand only)

Unonext Plastics Pvt Ltd.

For, Unonext Plastic Pvt Ltd.

**Authorised Signature** 

Authorised signatory

### UNONEXT PLASTIC PRIVATE LIMITED



### **PURCHASE ORDER**

### OCTA LABELS LLP

1, Maneklal colony, co. op. H. soc. Ltd, Opp-Anupam society, Naranpura, ahmedabad, Guj-380013 Phone: & Email

CIN NO. :

State: Gujarat

To,

**Total Quality Partners** 

154, Manipur green society

Ghuma Sanand Road

Manipur, Bopal,

Ahmedabad-382115

P. O. No.

: Octalabels/0001

P. O. Date.

: 2 May,2020

P. O. Validity End Date : 6 Month

Vender GSTIN/UIN

: 24BNEPS6224E1Z5

Atten : Mr. Aanand Khatri Tel No 9687676446

E-Mail ID: tqp9102@gmail.com

Sr. No.	Description of Goods	HSN/SAC	QTY	RATE	UNIT	Appx. Amount (INR)
	Construction work for the site _ 412, Bol GIDC Sanand		1			(AM)
	Material tentative cost as per					07.00.000
a	Annexure 01					87,00,000
51	Labour charges as per Annexure 02					
ь						40,00,000
	CGST	%				
	SGST	%				
	TOTAL					12700000.00

Amount Chargeable (In Word): One crore twenty seven lacs

#### TERMS & CONDITIONS:

- 1. GST & any other Govt taxes will be applicable as per norms
- Z. Natural disaster or mansoon impact duration will not be consider in project timeline
- 3. Contractor will not be responsible for any loss & damages due to natural disaster
- 4. RA Bills will be raised as per actual site measurement & Same will be considered
- 5. Any additional work item not mentioned in the above rates will charged extra. And rates will applicable as confirmed by Client
- 6. TQP is responsible for 7-10 days water curing as per standard civil engineering practice on all RCC, masonry and plaster work as required
- 7. In scope of OCTA LABELS LLP
  - a. Electricity / Water / Storage for construction material / Security / Workers Safety PPE's etc.

Payment Terms:

1. 70% of the payment should be released immediate once the bill submitted and rest 30% should be released within 7 days from the submission of the bill

Prepared By

Finance Dept.

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PARTNE





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bipin offset private limited

Register Address- Bes-26-27, Apollo Enclave, Opp. Simandhar Temple, Highway Mehsana-384002. GST No. 24AAKCB2803K1ZT, State: Gujarat, PAN No. AAKCB2803K, CIN: U21093GJ2021PTC127061 Contact No. 95128 92289, 98251 92289, Email Id. acc.bipinoffset@gmail.com, Web. www.bipinoffset.com

# **WORK ORDER**

## BIPIN OFFSET PRIVATE LIMITED

Bes-26/27, Apollo Enclave, Opp.-Simandhar Temple, Highway, Mahesana, 384002 GST: 24AAKCB2803K1ZT WO No: 2022/01/001,

Date: 3rd Jan, 2022

Vendor Detail: TOTAL QUALITY PARTNERS

154, Manipur green, Ghuma-Sanand Road

Sanand, Ahmedabad, Gujarat 382115

GST: 24BNEPS6224E1Z5

Dear Anand Bhai Khatri,
Total Quality Partners
GIDC, Sanand, Ahmedabad

Based on our final discussion and quote shared, we are happy to release our work order to execute the civil construction work for our new project coming up at plot number E-410 Sanand GIDC as per BOQ. High level scope of work mentioned below and detail is already signed off with BOQ ....

- 1. Complete CIVIL construction work
- 2. Semi PEB fabricated building
- 3. Fabricated Mezzanine floor
- 4. Single phase electricity work
- 5. Plumbing, water line work with sewerage & UG water tank
- 6. Trimix flooring
- 7. Others as per BOQ

Agreed Total project cost for the said BOQ is = 1.95 Crore

(Rupees One Crore Ninety-Five Lacs only)

**NOTE**: More than 2.5% material price fluctuation will be considered from both the side and will be commercially settled periodically.

M/s Bipin Offset Pvt Ltd.

Authorised signatory