

WORK ORDER TEST

To,
Arihant Infrastructures
1 L/2, M.G.NAGAR, KANKARBAGH

Order No. : SACWOJ/00003/19-20
Order Date : 31/03/2020
GSTIN :
GST Location :

GSTIN : UNREGISTERED
GST Location : BIHAR

Dear Sir,

Subject : Civil work

Project : DEMO703
24 Park Street

Introduction :

1. **Scope of Work :**
Civil work

2. **Remarks :**

3. **Contract Sum :** 2,500.00 (RUPEES Two Thousand Five Hundred Only)

4. **Completion Date :** 31/Jul/2020

5. **Enclosures :**
(i) Terms & Conditions. As per Attached Annexure - I
(ii) Schedule of Items. As per Attached Annexure - II

Thanking you,

Yours faithfully,

For DEMO706

SCHEDULE OF ITEMS

DEMO706 24 Park Street		Project : DEMO703 24 Park Street				
Arihant Infrastructures 1 L/2, M.G.NAGAR, KANKARBAGH GSTIN: UNREGISTERED PAN No.: AIUPS6636E		Work Order No SACWOJ/00003/19-20 Work Order Date 31/03/2020 Completion Date 31/07/2020				
Work Details : Civil work						
SNo	Work Description	Code	UOM	Quantity	Rate (Rs.)	Amount (Rs.)
1	Civil Work Civil Work	CVL.00.00				
2	Brickwork including lintel Brickwork including lintel	CVL.01.01	SFT	10.000	250.00	2,500.00
	BASIC					2,500.00
	Gross					2,500.00
	MOBILIZATION ADVANCE					250.00
	Net					2,500.00

Amount in Words: RUPEES Two Thousand Five Hundred Only

For : DEMO706			Accepted By
Prepared By	Checked By	Authorised Signatory	Arihant Infrastructures