LODHA
BUILDING A BETTER LIFE

PALAVA DWELLERS PVT LTD
412, Floor- 4, 17G Varchaman Chamber, Cawasji Patel Rd, Horniman Circle, Fort, MUMBAI 400001

WORK ORDER

To,
Saraplast Private Limited
203 Rujuta Complex,Nachiket Park,Baner Rd
Baner Road
Pune - 411045
Contact No : 9823074747
Contact Person : Saroj Panda
Vendor No : 30005199

PAN No:	AAJCS6876Q
VAT TIN No:	27570548703C
CST No:	27570548703V
Service Tax No. :	AAJCS6876QST001
Vendor Category :	

Name of Company	:	PALAVA DWELLERS PVT LTD
Name of Profit Center :		INFRA-PALAVA
Name of Project	:	G066 / INFRA-PALAVA
Work Order No	:	7000071287
Work Order date	:	06.05.2017
Work Order for	:	Cleaning of Septic Tank for project office @ Sector-03, Palava II, Khoni.
SAP GL Description :		MACH HIRE CHARGES
Validity Start Date :		06.05.2017
Validity End Date :		30.05.2017

Ref.: CIN No. 3394 dated 04.05.2017 by Mr. Sachchidanand Shukla
(Rate ref WO No. 7000060312)

Dear Sir,

COMPANY

CONTRACTOR
(Sign & Stamp)

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Work Order : 7000071287
Version No : 0

With reference to the subsequent discussions you had with us, we are glad to award you the said work for our project on the scope, specifications, price and terms & conditions agreed and detailed hereunder:-

Type of Contract: This is a Labour Only Contract on item rate basis. The following documents shall form part and parcel of this Work Order as follows.

Annexure 1. Bill of Quantities (BOQ)

Annexure 2. Terms and Conditions of Contract.

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BILL OF QUANTITIES

SR. No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Cleaning of Septic tank @ Project Office				
1.1	Cleaning of Septic Tank & Dispose off out side of project office with suction vehicle of capacity 5000 litres at Sector 3.	TRP	6.000	4,000.00	24,000.00
	TOTAL OF AMOUNT				24,000.00
	15 % ST Non Inv				3,600.00
	CONTRACT AMOUNT				27,600.00

(Rupees Twenty Seven Thousand Six Hundred Only)

You are requested to sign and return one copy of this work order in token of your acceptance.

Thanking you,
Yours faithfully,
For M/s. PALAVA DWELLERS PVT LTD

AUTHORISED SIGNATORY

Accepted:-
For Saraplast Private Limited

AUTHORISED SIGNATORY
(Sign & Stamp)

In order to improve our Corporate Governance record, our company has instituted a Transparency & Ethics Policy. In case you come across any unethical behavior of our employees, kindly contact us at mobile no 96199 93643 or e-mail address LodhaOmbudsman@gmail.com. Information so received will be kept strictly confidential.
We expect all parties working with the company to strictly abide by the Transparency & Ethics policy of the company, which is available on http://www.lodhagroup.com/TEP/EthicsPolicy.pdf or www.lodhavms.com and it explains our zero tolerance attitude to any act of corruption.

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LODHA
BUILDING A BETTER LIFE

PALAVA DWELLERS PVT LTD
412, Floor- 4, 17G Vardhaman Chamber, Cawasji Patel Rd, Horniman Circle, Fort, MUMBAI 400001

WORK ORDER

To,
Saraplast Private Limited
203 Rujuta Complex,Nachiket Park,Baner Rd
Baner Road
Pune - 411045
Contact No : 9823074747
Contact Person : Saroj Panda
Vendor No : 30005199

PAN No:	AAJCS6876Q
VAT TIN No:	27570548703C
CST No:	27570548703V
Service Tax No. :	AAJCS6876QST001
Vendor Category :	

Name of Company	:	PALAVA DWELLERS PVT LTD
Name of Profit Center :		INFRA-PALAVA
Name of Project	:	G066 / INFRA-PALAVA
Work Order No	:	7000060312 (Amd.01 12.12.16)
Work Order date	:	11.12.2016
Work Order for	:	Septic tank cleaning services at Labour Camp, Sector-03, Palava II, Khoni.
SAP GL Description :		LABOUR CHARGES
Validity Start Date :		11.12.2016
Validity End Date :		31.12.2016

Ref.: CIN No. 1992 Dated 02.11.2016 by Mr. Sachchidanand Sukla.
Ref.: CIN No. 2139 Dated 12.12.2016 by Mr. Sachchidanand Sukla.(Amd.01)
(Rate ref WO No. 7000047117)

COMPANY 1 CONTRACTOR
(Sign & Stamp)

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Work Order : 7000060312
Version No : 0

Dear Sir,

With reference to the subsequent discussions you had with us, we are glad to award you the said work for our project on the scope, specifications, price and terms & conditions agreed and detailed hereunder:-

Type of Contract: This is a Full Labour Only Contract on item rate basis. The following documents shall form part and parcel of this Work Order as follows.

Annexure 1. Bill of Quantities (BOQ)

Annexure 2. Terms and Conditions of Contract.

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Work Order : 7000060312
Version No : 0

BILL OF QUANTITIES

SR. No.	ITEM DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Septic tank cleaning @ Sec-03 **LabourCamp** (Plant Code-G066)				
1.1	Cleaning of Septic tank and dispose off to outside Project area with suction vehicle of capacity 5000 ltr.	TRP	10.000	4,000.00	40,000.00
	TOTAL OF AMOUNT				40,000.00
	15 % ST Non Inv				6,000.00
	CONTRACT AMOUNT				46,000.00

(Rupees Forty Six Thousand Only)

You are requested to sign and return one copy of this work order in token of your acceptance.

Thanking you,
Yours faithfully,

For M/s. PALAVA DWELLERS PVT LTD

Accepted:-
For Saraplast Private Limited

AUTHORISED SIGNATORY

AUTHORISED SIGNATORY
(Sign & Stamp)

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