

WO No /24-25/44

Work Order

DESTINATION OSTIA

Contractor Details	WO Details
Contractor Name : ICICI LOMBARD GIC LTD Address : 215, Free Press House, Free Press House, Nariman Point, Mumbai, Maharashtra-400021 Contact Person : ICICI LOMBARD GIC LTD Mobile No : 9370204141 Email : - PAN : AAACI7904G GST No : 27AAACI7904G1ZN	WO No : /24-25/44 WO Date : 24/09/2024 Valid Till Date : 05/05/2027

Bill To Address	Ship To Address
D. R. Gavhane Landmarks LLP PAN No : AAKFD0139R GST No : 27AAKFD0139R1Z0	DESTINATION OSTIA GAT NO 216/1B/1, Saste Patil Park, Moshi Annexe, Moshi-Alandi Road, Dudulgaon, Pune 412105 GST No : Contact Detail : Mr. Sanjay Kare 8554996736

With reference to the above subject and discussions that we had with your good self, we are pleased to release our work order for **CONTRACTOR ALL RISK POLICY for E1 BUILDING** at our above mentioned site under the following terms and conditions:

S.No	Item Description	SAC Code	Unit	Qty	Rate Rs.	CGST		SGST		Net Amount Rs.	
						Rate%	Amount	Rate%	Amount		
1	E1 BUILDING CONTRACTOR ALL RISK POLICY PRIMERY INSTALLMENT (AT INCEPTIC			1.00	127669.00	9.00	11,490.21	9.00	11,490.21	127669.00	
2	E1 BUILDING CONTRACTOR ALL RISK POLICY INSTALLMENTS For CAR POLICY			4.00	44921.88	9.00	16,171.88	9.00	16,171.88	179687.52	
	PART INSTALLMENT _2ND-24/FEB/2025 _3RD-27/MAY/2025 _4TH-26/AUG/2025 _5TH-26/NOV/2025										
							27,662.09		27,662.09	307,356.52	
										Basic Amount	307,356.52
										GST Amount	55,324.18
										TDS Amount	
										Total Amount	3,62,681.00

Amount in words: RUPEES THREE LAC SIXTY-TWO THOUSAND SIX HUNDRED EIGHTY-ONE ONLY.

Payment Schedule: 100% COMPLETION - 100.00%

Contractor Name	niru2494	Prepared by	Checked By	Approved By	Authorized By
ICICI LOMBARD GIC LTD					

MODE OF PAYMENT

Contractor ALL RISK POLICY for E1 BUILDING Start Date 10-10-2024 End Date 30-04-2027 (Cover For 42 Months)

1)SUM INSURED 17,56,32,099/- 2) PRIMIMUM 307356/- (GST Extra. 18%)

PAYMENT

1) 1st Installment - 1,27,669/- (GST EXTRA 18%)

2) Remaining 4 Installments- 44921.88 /- (GST EXTRA 18%) for Each

Contractor Name

niru2494

ICICI LOMBARD GIC LTD**Prepared by****Checked By****Approved By****Authorized By**