



D. R. GAVHANE
DESTINATIONS
Your ultimate home...

D. R. Gavhane Landmarks LLP

Near PNG, Shop No: C-1 to C-4, KGB Classic Building, Pune-Nashik
Road Bhosarigaon, Pune, Maharashtra 411039, Phone No-9130045921,
Email-finance.drgl@gmail.com

PAN: AAKFD0139R GSTIN: 27AAKFD0139R1Z0

Destination

24 AVENUE

THE BEST-IN-NEIGHBOURHOOD GATED COMMUNITY

WO No /24-25/141

Work Order

DESTINATION 24 AVENUE

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 : /24-25/141 WO Date : 04/10/2024 Valid Till Date : 31/03/2027

Bill To Address	Ship To Address
D. R. Gavhane Landmarks LLP PAN No : AAKFD0139R GST No : 27AAKFD0139R1Z0	DESTINATION 24 AVENUE S.NO (492/1, 492/2, 492/3, 493/1, 493/2, 494/1, 494/2), Behind Tanish Orchid Charholi, Pune, PCMC-412105 GST No : Contact Detail : Mr. Rohit Nirmalcar- 8975303517/9158533568

With reference to the above subject and discussions that we had with your good self, we are pleased to release our work order for **A WING CAR POLICY-DESTINATION 24 AVENUE** 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	A Wing CAR Policy: 1st Installments (at policy inception) CAR Policy-Premium			1.00	72796.00	9.00	6,551.64	9.00	6,551.64	72796.00
2	A Wing CAR Policy: 2nd Installments (24/FEB/2025) CAR Policy-Premium			1.00	57635.95	9.00	5,187.24	9.00	5,187.24	57635.95
3	A Wing CAR Policy: 3rd Installments (27/MAY/2025) CAR Policy-Premium			1.00	57635.95	9.00	5,187.24	9.00	5,187.24	57635.95
4	A Wing CAR Policy: 4th Installments (26/AUG/2025) CAR Policy-Premium			1.00	57635.95	9.00	5,187.24	9.00	5,187.24	57635.95
5	A Wing CAR Policy: 5th Installments (26/NOV/2025) CAR Policy-Premium			1.00	57635.95	9.00	5,187.24	9.00	5,187.24	57635.95
						27,300.60			27,300.60	303,339.80
Basic Amount										303,339.80

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

GST Amount	54,601.20
TDS Amount	
Total Amount	3,57,941.00

Amount in words: RUPEES THREE LAC FIFTY-SEVEN THOUSAND NINE HUNDRED FORTY-ONE ONLY.

Payment Schedule: 100% COMPLETION - 100.00%

WO TERMS AND CONDITIONS:

A BUILDING-POLICY SPECIFICATION
START DATE-22/05/2024
END DATE-31/03/2027
NO OF MONTH-35 NOS
SUM INSURED-20,80,04,273.00
BASIC PREMIUM AMOUNT-3,03,340.00
GST@18% -54,601.00
FINAL PREMIUM AMOUNT-3,57,941.00

Contractor Name

niru2494

ICICI LOMBARD GIC LTD

Prepared by

Checked By

Approved By

Authorized By