

WO No /25-26/226

Work Order

DESTINATION 24 AVENUE

Contractor Details	WO Details
Contractor Name : SOMNATH KALYAN TAPKIR Address : Destination Ankur, D bldg. Flat no-201, Charholi, Pune-412105 Contact Person : SOMNATH KALYAN TAPKIR Mobile No : 9765486171 Email : - PAN : AMGPT0747B GST No :	WO No : /25-26/226 WO Date : 05/02/2025 Valid Till Date : 03/02/2026

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 **B BLDG PLUMBING MAINTAINANCE & REPARING WORK-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	B BLDG FLAT CHANGES FLAT Plumbing Work (Reparing & Maintainance			1.00	10500.00	0.00	0.00	0.00	0.00	10500.00
	FLAT-B308 CHANGES FLAT _MASTER TOILET COMMODE CHANGES _COMMON TOILET WESTERN TOILET FITTING NOTE-THIS STAGE AMOUNT PAID BY CUSTOMER (MAIL CONFIRMATION FROM SALES DEP ON DATED-23/03/2024 ATTACHED)									
2	B BLDG FLAT-106 UPVC DOWNTAKE LINE REPARING Plumbing Work (Reparing & Maintainance			1.00	3000.00	0.00	0.00	0.00	0.00	3000.00
	B BLDG PLUMBING REPARING WORK PLUMBER-2 X 9000=1800 HELPER-2 X 600=1200 TOTAL 3000/- ABOVE AMT (3000/-) IS EQUALLY DEVIDED IN TWO PART & DEBITED TO FOLLWING CONTRCATOR 1) NITA SHAILESH RATHOD=1500 ,HWO-44, DEBITED VOUCHER-98 2) PRAJYOT BANSODE=1500 ,HWO-90, DEBITED VOUCHER-99									
3	B BLDG PASSAGE TILE CUTTING FOR BASIN FITTING Plumbing Work (Reparing & Maintainance			1.00	10500.00	0.00	0.00	0.00	0.00	10500.00

Contractor Name niru2494
SOMNATH KALYAN TAPKIR Prepared by Checked By Approved By Authorized By

WO No /25-26/226		Work Order					DESTINATION 24 AVENUE			
B BLDG PLUMBING REPAIRING WORK (PASSAGE TILE CUTTING FOR BASIN FITTING) PLUMBER-7 X 900=6300 HELPER-7 X 600=4200 TOTAL - 10500/- ABOVE AMT (10500/-) DEBITED TO NITA SHAILESH RATHOD HWO-44, DEBITED VOUCHER-98										
							0.00	0.00	24,000.00	
Basic Amount 24,000.00										
GST Amount 0.00										
TDS Amount										
Total Amount 24,000.00										
Amount in words: RUPEES TWENTY-FOUR THOUSAND ONLY.										
Payment Schedule: 100% COMPLETION - 100.00%										
Contractor Name niru2494										
SOMNATH KALYAN TAPKIR		Prepared by		Checked By		Approved By		Authorized By		