

21/12/2024

12:33:36

SUMIT STAR LAND DEVELOPERS LLP

B-1101, EXPRESS ZONE, W E HIGHWAY, MALAD EAST, MUMBAI-400097, Phone No-022-28749966,

Work Order							
Contractor Details				WO Details			
Con	tractor Name :	Shri Krishna Clinic	WO No	:	/1/2024-R0		
			WO Da	te:	21/12/2024		
	1000 A	North imperia, 101 Miraroad East (401107)	Valid Till:		21/12/2024		
Add	ress :		Project Name :		SPAN TRIDENT		
Con	tact Person:	De Viener Ve here 08/0/22282					
Contact Person: Dr Vinay Yadav - 9869633283 Mobile No:			Company PAN No:		ABZFS1280L		
Phone No:			Compan	ıy GST No:	27ABZFS1280L1ZC		
Ema							
PAN							
GST	' No:						
	Commur	nication/Billing Address			Site Address		
SUN	IIT STAR LANI	D DEVELOPERS LLP		SUMIT STAR LAND DEVELOPER LLP, SPAN TRIDENT,			
D 11	01, EXPRESS ZO	NIF		OLD SURVEY NO. 663, NEW SURVEY NO.237 , VILLAGE BHAYANDER, BHAYANDER (W), DISTRICT –THANE			
	HIGHWAY, MAI				(DER (W), DISTRICT		
MUMBAI-400097 Project Incharge:							
With reference to the above subject and discussions that we had with your good self, we are pleased to release our work order for Medical health Service For Staff and labours at Site. at our above mentioned site under the following terms and conditions:							
Sr.No		Item Description	Unit	Quantity	Rate Rs.	Net Amount Rs.	
	Doctor Health C	heckup				10.	
1	Medical Health	-	No.	4.00	1750.00	7000.00	
				Tota	1	7,000.00	
				GST Amoun	t	0.00	
				Retention Amount		0.00	
	Total Amount 7,000.00						
Amount in words: RUPEES SEVEN THOUSAND ONLY.							
PS Description AGAINST RA BILL - 100.00%							
 GENERAL CONDITIONS OF CONTRACTS: 1. Duties Taxes & Octroi Charges: - All taxes & duties applicable to this contract shall be in your account. Octroi, Entry Tax, Sales Tax, VAT, Works Contract Tax, any other govt. levies, if any shall be borne by you. TDS will be deducted as per the rules applicable. GST will be paid extra as applicable. 2. Bill Frequency: - Monthly Running Bills duly certified by our Project Manager. Actual on-site measurement will be considered for billing purposes. 3. Unloading and Loading of Equipment at the site:- Shall be your responsibility at your cost. 4. Any damages/loss to the properties and/or lives that occurred during the execution of work on-site by your labor, staff & machinery 							
Prepa					Accepted By		
.1	rea by	Approve By Verified By			Ассерией Ву		

"Kindly Mention Work order ID/No on all documents like Delivery Challan/Invoice etc.

Subject to pune Jurisdication only"



SUMIT STAR LAND DEVELOPERS LLP

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MUMBAI-400097, Phone No-022-28749966,

will be totally your responsibility.

5. For all matters related to this work order, legal jurisdiction will be PUNE.

6. This work order may be cancelled and the work can be withdrawn with 24 Hours prior notice without giving any reason, and without any compensation.

PAYMENT TERMS:

Payment Terms : - 15 Working days after submission of Running Bills & Log sheets duly Certified by our project manager. **WO**

SCOPE OF WORK:

1. Medical check-up For Workers & Staff

2. All legal documents of BOCW norms Filled with industrial Doctor

3. All legal documents including MBMC health card MBMC guildeline of Health department (Malaria department) including prevention and

awareness program for malaria and dengue prophylaxis.

- 4. Hospital Tie-up facility and 24*7 on call ambulance service.
- 5. All Medicine are preseribed to worker & Staff.
- 6. All Compliance to be Done by Doctor.
- 7. All Labours on site to be checked every week.

8. Payment Will be for monthly basis

Prepared by	Approve By	Verified By	Accepted By				
Nimesh.Makwana		For SUMIT STAR LAND DEVELOPERS LLP	Shri Krishna Clinic				
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21/12/2024	12:33:36	Subject to pune Jurisdication only"	Page 2 of 2				