



DEY'S MEDICAL STORES PVT. LTD.

542, E.M. BYE PASS, ANANDAPUR, KOLKATA, WB, PIN - 700107

D.L.No.: CL-827-M, DT- 04-08-2003, CIN No : U51217WB1949PTC017847, GSTIN : 19AABCD4017E1Z2

Regd. Office : 1B, Deodar Street, Kolkata, PIN - 700019, Contact : 033-4301 3600 / 3601, ngmitra@deysmedical.com

WORK ORDER

Party Name : PRAYASH CREATIVE ENTERPRISES
Address : 490 Kalikapur Main Road, Barasat, 700124
Contact No. : 9062777765
Email ID : creativeprayash2021@gmail.com
PAN : CWNPG2604P GSTIN : 19CWNPG2604P2Z0

Work Order No. : AWO/GN/2324/0070
Work Order Date : 18-03-2024
Quotation Details :

| SI | Particulars | Quantity | Rate | Amount | GST Amt. | Tot. Amt. |
|----------------|---|-----------------|----------|-----------|---------------------|-----------|
| 1 | SUPPLY OF LABOUR FOR ENTIRE FACTORY AREA & ACCOUNTS OFFICE AREA MAINTENANCE INCLUDING GARDENING, CLEANING ETC, AS SPECIFIED FROM 1st APRIL '2024 to 31st MARCH '2025 SCOPE OF WORK 1) CLEANING OF FACTORY ROOF, 2) CLEANING OF OUTSIDE OF FACTORY AREA, LIKE ROAD, DRAIN (EXCEPT SWEAGE LINE) WITH REQUIRED LABOUR, DRAIN & TOOLS 3) CUTTING AND CLEANING OF FACTORY AREA JUNGLE, WITH REQUIRED LABOUR, MATERIALS & MEDICINE. 4) MAINTAIN GARDENING (TREES & GRASS) WITH REQUIRED LABOUR, MATERIAL & TOOLS. 5) CLEANING OF WASTE SCRAP WITH KMC CAR AS PER REQUIREMENT @ DEY'S MEDICAL COST | 12.000 Month | 30500.00 | 366000.00 | 18.00 % 65880.00 | 431880.00 |
| Total Amount : | | | | 366000.00 | 65880.00 | 431880.00 |

Terms & Conditions :

1. Original for buyers & duplicate for transporter bill to be sent along with consignment.
2. W.O No. & Date to be mentioned on all the documents.
3. Consignment should carry COA & packing List if applicable.
4. Goods will be accepted on all working days till 4.00 p.m.
5. Delivery period as per agreed terms & condition.
6. L.D Clause will be applicable as per T&C.
7. Technical Details - As per qualification & Dey's Internal Specification.
8. In case of any dispute, the matter should refer to the sole arbitrator, i.e CMD of Dey's Medical Stores Pvt. Ltd. Or it's nominee.
9. Packing & forwarding : In suppliers scope.
10. Payment Terms : Payment will be made on monthly basis.

Round Off : 0.00

Net Amount : 431880.00

Checked by

Authorized Signatory