	Work Order			
WO No. SKR/VRE -253			WO Dat	e 22/01/2024
To,	Company Na	me :		
JIGAR ELECTRICAL	SKR MADHAV DEVELOPERS LLP			
	B -606, Vrundavan Trade Center, Opp. Kanam Greens & Farm, Kudasan, Gandhinagar 382421, Gujarat.			
Contact No :	PAN :	AEPFS2	2834H	
Email:	GST No: :	24AEPF	S2834H1ZT	
PAN :No:	Site Name :		an Elysia	
GST No:	Site Address :	Dioen its	D. 403,404, Raysan Village Iudasan Gandhinagar - 3824	
Subject : ELECTRIC LABOUR WORK FOR VRUM	NDAVAN ELYSL	4		
Site Contact Person : - Parth Purohit - 97731820	)68			
This has reference to your offer submitted to meetings, we are immensely pleased to confirm esteemed organization on the techno-comercial the succeeding paragraphs.	n our intentior	n of award	ling the captioned sub	ject work to your
Sr.No. Item Description	Qty	Unit	Rate Rs. GST %	Amount
1 ELECTRIC LABOUR (HELOZEN LIGHT & CAMERA)	1.00	NOS	57,050.00 0	57,050.00
			Contract Amount (A)	57,050.00
			Total GST (B)	0.00
			Total (A + B )	57,050.00
A MOUNT IN WORDS.				57,050.00
AMOUNT IN WORDS: RUPEES FIFTY-SEVEN THOUSAND FIFTY ONLY.				
For SKR MADHAV DEVELOPERS LLP			For JI	GAR ELECTRICAL

Authorized Signatory

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Authorized Signatory