



Larsen & Toubro Limited, Construction.

Approved

PB No 979, Mount-Poonamallee Road, Manapakkam, Chennai - 600089, Tamilnadu, India

CIN - L99999MH1946PLC004768

WOM

Work Order - EH380WOD0000034

Job Address : LE171091 - Supply and Erec. work for BF-2 - Dolvi - JSW Steel Limited, Dolvi, Panvel, Maharashtra, India, 402107

Vendor Address : S0153523 - NAKRON INFRA PRIVATE LIMITED - SC-125, SHASTRI NAGAR, GHAZIABAD, GHAZIABAD, India, 201002, NARENDER SINGH, 9971513021, nakroninfra@gmail.com

Payment Centre : SZ000010 - Shared Services Centre - Accounting Center

Company PAN No : AAACL0140P

Vendor PAN No : AAGCN2596K - NEW

WOR Number : EH380WOR0000034

Dt: 04-Feb-2020

WO Number : EH380WOD0000034

Dt: 05-Feb-2020

WO Period From : 05-Jan-2020

To: 30-Apr-2020

WO Type : Service

WO Status : Active

Amendment No : 0

Dt:

Bill Type : Running

DLP Period :

DLP Date :

Payment Terms : (1) 100.00% On Execution 0 Days Credit by Cheque

Nature Of Work : LABOUR COLONY INSTALLATION

Remarks : NO Retention, TDS as applicable

Supply From : 09AAGCN2596K1ZV

Supply To: 27AAACL0140P5ZF

Values In : INR

Item Details

Sl.No	Item Code	Item Description	Mark Up	SAC Code	UOM	Rate
					Quantity	Amount
1	190000000003474	WORK CATEGORY : Commercial services. APPLICATION : Miscellaneous NATURE OF SERVICE : Miscellaneous SCOPE INVOLVES : Others DIFFERENTIATOR : 1. - Charges towards installation of Labor Block - Dimension (36 x 12 x 8.73) meter with 1m wide walkway on both side (Approximate area 15500 Sqft)-	0	9954	Nos	5,98,104.00
					2.000	11,96,208.00
					Work Order Value :	11,96,208.00

Tax Details

Sl.No	Description	Billed Tax Amount	Balance Tax Amount	Total Tax Amount
1	IGST (18 %)	0.00	2,15,317.44	2,15,317.44

Tax : 2,15,317.44

Total : 14,11,525.44

Recommended By:

For Larsen & Toubro Limited, Construction.



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WOM**Work Order - EH380WOD0000034****Standard Deduction Details**

Sl.No	Deduction Type	Description	Percentage %	Effective From Date	Effective To Date
1	INCOME TAX	TDS	2.00	01 Apr 2019	31 Mar 2020
2	INCOME TAX	Surcharge on TDS	0.00	01 Apr 2019	31 Mar 2020
3	INCOME TAX	Cess on (TDS+Surcharge)	0.00	01 Apr 2019	31 Mar 2020

Additional Terms & Conditions

Sl.No	Component Description & Value
1	DIGITAL WAGE DISBURSEMENT : All wages of workmen shall be paid through bank transfer only and documents in support in such payment of wages through bank shall be submitted to project site office every month. Any failure on part of the sub contractor to furnish necessary documentary proof shall result in all future payments to be made to the sub contractor on this account being withheld, till the compliance thereof is achieved to satisfaction of the contractor (L&T).